

**Weil, Gotshal & Manges LLP**  
767 Fifth Avenue  
New York, NY 10153-0119

## **Exhibit D**

PG&E Corporation - Chapter 11 Cases  
67615.0014  
2019010118

**ITEMIZED SERVICES - 67615.0014 - Chapter 11 Cases**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/02/19	Bostel, Kevin CORRESPOND WITH T. SCHINCKEL RE: PIPELINE SALE MOTION AND REVIEW SAME (.3).	0.30	298.50	002	56446805
05/07/19	Bostel, Kevin REVIEW BACKGROUND DOCUMENTS FOR GAS STORAGE FACILITY CALL (.3); CALL WITH J. PENDLETON AND R. GRAHAM RE: GAS SALES (.5); FOLLOW-UP WITH T. SCHINCKEL RE: SAME (.1).	0.90	895.50	002	56483743
05/07/19	Schinckel, Thomas Robert PREPARE FOR (0.4) AND PARTICIPATE ON CALL WITH J PENDLETON, R GRAHAM AND K BOSTEL REGARDING GAS FIELD SALE (0.8).	1.20	828.00	002	56455586
05/14/19	Bostel, Kevin CORRESPOND WITH M. GOREN AND L. CARENS RE: ASSET SALE ISSUES (.2); REVIEW BACKGROUND FROM G. GUERRA RE: ASSET SALES (.3).	0.50	497.50	002	56609954
05/15/19	Bostel, Kevin FOLLOW-UP WITH PG&E AND ALIX TEAM RE: STATUS OF DIMINIMUS ASSET SALE ISSUES.	0.20	199.00	002	56528803
05/16/19	Bostel, Kevin REVIEW MATERIALS FROM G. GUERRA RE: ASSET SALES (.4); CALL WITH G. GUERRA AND E. ANDERSON RE: ASSET SALE ISSUES (.5); FOLLOW-UP WITH L. CARENS RE: SAME (.3).	1.20	1,194.00	002	56528709
05/17/19	Carens, Elizabeth Anne REVIEW AND REVISE DE MINIMIS ASSET SALE MOTION.	1.40	784.00	002	56911823
05/21/19	Bostel, Kevin CONFER WITH E. SILVERMAN RE: GAS STORAGE ASSET SALE ISSUES.	0.20	199.00	002	56610233
05/22/19	Bostel, Kevin CALL WITH E. SILVERMAN (LAZARD) AND PG&E GAS TEAM RE: ASSET SALE ISSUES (.4).	0.40	398.00	002	56610100
05/22/19	Schinckel, Thomas Robert	0.50	345.00	002	56541743

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CALL WITH K BOSTEL, E SILVERMAN, R GRAHAM AND J PENDLETON REGARDING GAS FIELD SALE.					
05/24/19	Carens, Elizabeth Anne	1.40	784.00	002	56559571
REVIEW AND REVISE DE MINIMIS ASSET SALE MOTION.					
05/29/19	Bostel, Kevin	0.50	497.50	002	56610090
CALL WITH COMPANY AND LAZARD RE: GAS STORAGE SALE ISSUES.					
05/29/19	Carens, Elizabeth Anne	0.60	336.00	002	56619051
REVIEW AND REVISE DE MINIS ASSET SALE MOTION.					
05/29/19	Schinckel, Thomas Robert	0.50	345.00	002	56585091
CALL WITH LAZARD AND PG&E REGARDING GAS FIELD SALE.					
05/30/19	Goren, Matthew	0.40	430.00	002	56601551
REVIEW DE MINIMIS ASSET SALE MOTION AND EMAILS WITH L. CARENS.					
05/30/19	Bostel, Kevin	0.60	597.00	002	56610201
REVIEW REVISED DRAFT OF DE MINIMIS ASSET SALE MOTION AND CORRESPOND WITH L. CARENS RE: SAME (.6).					
05/30/19	Carens, Elizabeth Anne	0.80	448.00	002	56619013
INTERNAL CALL RE: DE MINIMIS ASSET SALE MOTION (.2); REVIEW AND REVISE DE MINIS ASSET SALE MOTION (.6).					
05/31/19	Bostel, Kevin	0.20	199.00	002	56610195
CALL WITH L. CARENS AND M. GOREN RE: ASSET SALE MOTION.					
05/31/19	Carens, Elizabeth Anne	0.90	504.00	002	56618966
INTERNAL CALL RE: DE MINIMIS ASSET SALE MOTION (.3); REVIEW AND REVISE DE MINIMIS ASSET SALE MOTION (.6).					

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	<b>SUBTOTAL TASK 002 - Asset Sales/363 Sales:</b>	<b>12.70</b>	<b>\$9,779.00</b>		
05/01/19	Tsekerides, Theodore E.	0.90	1,035.00	003	56438077
	ANALYZE ISSUES RE: PRELIMINARY OBJECTION TO CCSF MOTION AND EMAIL WITH TEAM RE: SAME (0.6); REVIEW EMAIL RE: VARIOUS LIFT STAY MOTIONS (0.3).				
05/01/19	Liou, Jessica	0.80	860.00	003	56450744
	CONFER WITH PGE, GROOM, KB AND A. TRAN RE AUTOMATIC STAY AND EMPLOYEE BENEFITS PLAN ISSUES (.6); CONFER WITH A. TRAN RE NEXT STEPS ON AUTOMATIC STAY RESEARCH ISSUES (.2).				
05/01/19	Tran, Hong-An Nguyen	5.60	5,572.00	003	56427983
	REVISE PRELIMINARY RESPONSE TO VERWEY'S MOTION FOR RELIEF FROM STAY (.8); CORRESPONDENCE AND COMMUNICATION RE: LIFT STAY MOTIONS AND REQUESTS AND CASE STRATEGY (4.8).				
05/01/19	Kramer, Kevin	4.80	4,776.00	003	56658137
	PREPARE FOR AND PARTICIPATE ON CALL WITH UCC COUNSEL RE SAN FRANCISCO STAY MOTION, AND DRAFT SUMMARY RE SAME (.9); EMAILS AND DISCUSSIONS RE LIFT STAY REQUEST PROCESS (.2); REVISE PRELIMINARY RESPONSE TO SAN FRANCISCO STAY MOTION, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (3.7).				
05/01/19	Shaddy, Aaron	1.60	1,104.00	003	56445883
	REVISE CCSF LIFT STAY RESPONSE (0.4); ADDITIONAL RESEARCH RE: CCSF LIFT STAY RESPONSE (0.7); MEET WITH K. KRAMER WITH RELATION TO SAME (0.2); REVISE SAME (0.3).				
05/02/19	Tsekerides, Theodore E.	0.70	805.00	003	56438388
	ANALYZE ISSUES RE: CCSF LIFT STAY MOTION (0.3); ANALYZE ISSUES PERA NEXT STEPS AND ISSUES RE: VALERO (0.4).				
05/02/19	Singh, David R.	0.30	337.50	003	56446620
	CORRESPOND WITH TEAM RE LIFT STAY MOTIONS.				
05/02/19	Liou, Jessica	0.50	537.50	003	56451093

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND REVISE AUTOMATIC STAY LETTER AND EMAIL WITH R. FOUST RE SAME.					
05/02/19	Tran, Hong-An Nguyen	4.00	3,980.00	003	56443375
REVIEW AND REVISE PRELIMINARY OPPOSITION TO GELMAN'S MOTION FOR RELIEF FROM STAY (.8); CORRESPONDENCE AND COMMUNICATION REGARDING REQUESTS AND MOTIONS FOR RELIEF FROM STAY (3.2).					
05/02/19	Kramer, Kevin	3.70	3,681.50	003	56662344
ANALYSIS, EMAILS AND DISCUSSIONS RE SAN FRANCISCO STAY MOTION (1.3); REVISE STATEMENT OF OPPOSITION TO SAN FRANCISCO STAY MOTION, AND CONFER WITH A. SHADDY RE SAME, AND EMAILS, DISCUSSIONS RE SAME (1.5); PREPARE FOR AND ATTEND CLIENT CALL RE SAN FRANCISCO AUTOMATIC STAY MOTION (.9).					
05/02/19	Shaddy, Aaron	1.10	759.00	003	56659937
CALL AND MEET WITH K. KRAMER ON CCSF LIFT STAY MOTION AND REGULATORY ISSUES (0.2); DRAFT STATEMENT IN OPPOSITION TO CCSF LIFT STAY (0.2); CALL WITH T. TSEKERIDES AND M. PATRIZIO (0.5); FOLLOW UP RESEARCH ON CCSF LIFT STAY MOTION (0.2).					
05/02/19	Africk, Max M.	0.20	175.00	003	56659949
REVIEW EMAIL FROM K. KRAMER RE: INITIAL LIFT STAY OPPOSITIONS.					
05/03/19	Tsekerides, Theodore E.	2.20	2,530.00	003	56443503
CONFERENCE CALL WITH TEAM TO DISCUSS TEEPE LIFT STAY ISSUES (0.7); ANALYZE ISSUES RE: LIFT STAY REQUEST ON CPUC MATTER AND REVIEW STIPULATION RE: SAME (0.3); ANALYZE ISSUES RE: CCSF MATTER AND REVIEW FERC FILING RE: SAME (1.2).					
05/03/19	Liou, Jessica	0.70	752.50	003	56450796
CONFER WITH LITIGATION RE TEEPE ACTION AND STAY ISSUES.					
05/03/19	Tran, Hong-An Nguyen	5.20	5,174.00	003	56443368
CORRESPONDENCE AND COMMUNICATION REGARDING MOTIONS AND REQUESTS FOR RELIEF FROM THE AUTOMATIC STAY.					

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05/03/19	Kramer, Kevin REVIEW TCC AND UCC FILINGS RE SAN FRANCISCO AUTOMATIC STAY MOTION (.3).	0.30	298.50	003	56662350
05/03/19	Minga, Jay REVISE GELMAN AND INITIAL LIFT-STAY OPPOSITIONS (1.0); COMMUNICATIONS WITH WEIL TEAM RE SAME (.3).	1.30	1,235.00	003	56660759
05/04/19	Tsekerides, Theodore E. EMAIL WITH K. KRAMER AND A. SHADDY RE: CCSF PRELIMINARY SUBMISSION AND ISSUES RE: SAME (0.4).	0.40	460.00	003	56438162
05/04/19	Kramer, Kevin REVIEW FERC FILING IN SUPPORT OF SAN FRANCISCO STAY MOTION, AND EMAILS RE SAME (1.1); CONFER WITH A. SHADDY RE REVISIONS TO SAN FRANCISCO STAY MOTION RESPONSE (.3); CONDUCT RESEARCH RE SAN FRANCISCO STAY MOTION RESPONSE, AND DRAFT ANALYSIS RE SAME (1.2); REVISE RESPONSE TO SAN FRANCISCO STAY MOTION RESPONSE (1.3).	3.90	3,880.50	003	56443852
05/04/19	Shaddy, Aaron RESEARCH AUTOMATIC STAY AND CPUC PROCEEDINGS (0.3).	0.30	207.00	003	56445936
05/05/19	Tsekerides, Theodore E. REVIEW AND REVISE PRELIMINARY RESPONSE ON CCSF MOTION TO LIFT STAY AND ANALYZE ISSUES RE: SAME (0.8); REVIEW CASES RE: LIFT STAY OF REGULATORY PROCEEDINGS (0.5); ANALYZE ISSUES RE: FERC RESPONSE AND REVIEW CCSF SUPPORTING DECLARATIONS (0.6); CALL AND EMAIL WITH K. KRAMER AND A. SHADDY RE: CCSF PRELIMINARY RESPONSE AND APPROACH RE: SAME (0.2).	2.10	2,415.00	003	56438043
05/05/19	Shaddy, Aaron REVISE OPPOSITION TO CCSF STAY MOTION AND ADDITIONAL RESEARCH IN RELATION TO SAME (3.2); CALL WITH K. KRAMER AND T. TSEKERIDES RE: SAME (0.5).	3.70	2,553.00	003	56445859
05/06/19	Tsekerides, Theodore E.	4.70	5,405.00	003	56484356

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REVIEW MATERIALS FOR PRELIMINARY RESPONSE ON CCSF LIFT STAY MOTION (0.6); EMAIL WITH TEAM RE: RESPONSE ON CCSF MOTION (0.2); REVIEW RESEARCH RE: CCSF MOTION AND TEAM DISCUSSION RE: RESEARCH (0.4); REVIEW DRAFT RESPONSE TO CCSF LIFT STAY AND REVIEW FERC POINTS OF AUTHORITY RE: SAME (0.4); EMAIL WITH CLIENT RE: DRAFT RESPONSE TO CCSF MOTION AND SUGGESTED COURSE OF ACTION (0.5); ANALYZE ISSUES RE: LIFT STAY APPROACHES (0.5); CONFERENCE CALL ON APPROACH RE: TEEPLE LIFT STAY AND STRATEGIES RE: SAME (0.7); REVIEW UNDERLYING MATERIALS IN TEEPLE AND COLTON LIFT STAY ISSUES (0.6); ANALYZE ISSUES RE: VALERO LIFT STAY AND SEALING (0.4); REVIEW AND RESPOND TO CLIENT AND TEAM EMAIL RE: APPROACHES ON VARIOUS LIFT STAY APPLICATIONS (0.4).					
05/06/19	Tran, Hong-An Nguyen	3.60	3,582.00	003	56486402
	CORRESPONDENCE AND COMMUNICATION REGARDING MOTIONS AND REQUESTS FOR RELIEF TO LIFTTHE AUTOMATIC STAY.				
05/06/19	Kramer, Kevin	9.20	9,154.00	003	56458645
	PREPARE FOR AND ATTEND MEETING WITH T. TSEKERIDES AND A. SHADDY RE SAN FRANCISCO STAY MOTION RESPONSE (.6); PREPARE FOR AND ATTEND CALL WITH CO-COUNSEL RE TEEPLE (.7); REVISE SAN FRANCISCO AUTOMAIC STAY MOTION RESPONSE, AND LEGAL RESEARCH, ANALYSIS, EMAILS, DISCUSSIONS RE SAME (5.4); REVISE COLTAN STIPULATION, AND EMAILS, DISCUSSIONS RE SAME (.4); EMAILS RE TIGER/UET LIFT STAY REQUEST (.3); EMAILS RE PERA STIPULATIONS (.2); PREPARE FOR AND ATTEND CLIENT CALL RE CPUC STAY ISSUES (.8); ANALYSIS, EMAILS AND DISCUSSIONS RE TEEPLE LEGAL RESEARCH AND NEXT STEPS (.8).				
05/06/19	Jones, Hannah L.	0.80	736.00	003	56486508
	REVIEW AND SUMMARIZE BRIEFING IN ANTICIPATION OF GELMAN LIFT STAY HEARING.				
05/06/19	Shaddy, Aaron	1.00	690.00	003	56480775
	REVISE CCSF LIFT STAY MOTION RESPONSE (0.3); MEET WITH T. TSEKERIDES AND K. KRAMER RE: SAME (0.7).				
05/06/19	Irani, Neeckaun	0.80	448.00	003	56453171
	REVISE PREPARATION MATERIALS FOR A. TRAN'S HEARING ON THE GELMAN MOTIONS.				
05/06/19	Africk, Max M.	0.30	262.50	003	56871503

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EMAIL H. JONES RE: GELMAN ARGUMENT FOR A. TRAN.					
05/07/19	Tsekerides, Theodore E.	4.10	4,715.00	003	56482729
REVIEW CASES RE: STAY APPLICATION TO ERISA PLANS AND COMMITTEES AND ANALYZE ISSUES RE: TEEPLE MATTER (1.2); REVIEW AND FINALIZE PRELIMINARY OPPOSITION TO CCSF STAY MOTION (0.6); CONFERENCE CALL WITH K. KRAMER RE: PERA EXTENSION OF STAY ISSUES (0.2); ANALYZE ISSUES RE: APPROACHES ON PERA EXTENSION OF STAY AND RELATED ISSUES (0.4); ANALYZE ISSUES RE: INDEMNITY TENDER (0.4); REVIEW ADDITIONAL RESEARCH RE: TEEPLE LIFT STAY (0.3); REVIEW EMAIL AND ANALYZE ISSUES RE: VALERO LIFT STAY STRATEGIES (0.5); CALL WITH CARRIERS AND CLIENT ON VALERO (0.5).					
05/07/19	Liou, Jessica	0.40	430.00	003	56517999
CONFER WITH A. TRAN RE AUTOMATIC STAY REQUESTS (.4).					
05/07/19	Kramer, Kevin	1.00	995.00	003	56668301
REVISE SAN FRANCISCO STAY MOTION RESPONSE, AND EMAILS, DISCUSSIONS RE SAME (1.0).					
05/07/19	Kramer, Kevin	1.10	1,094.50	003	56871504
REVIEW CPUC COMPLAINTS/APPEALS AND DRAFT ANALYSIS RE STAY ISSUES RE: SAME.					
05/07/19	Green, Austin Joseph	3.50	1,960.00	003	56458847
CONDUCT RESEARCH RE: TREATMENT CLAIMS UNDER THE AUTOMATIC STAY.					
05/07/19	Shaddy, Aaron	0.50	345.00	003	56871505
FINALIZE OPPOSITION TO CCSF LIFT STAY.					
05/08/19	Tsekerides, Theodore E.	3.90	4,485.00	003	56482440

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MEETING TO DISCUSS CITY OF SAN RAFAEL AND IMPACT ON AUTOMATIC STAY (0.5); ANALYZE ISSUES RE: APPLICATION OF AUTOMATIC STAY TO TENDER REQUEST AND PRELIMINARY RESEARCH RE: SAME (0.7); REVISE EMAIL TO CLIENT RE: AUTOMATIC STAY ISSUES (0.3); ANALYZE ISSUES RE: VALERO LIFT STAY MOTION AND CONFERENCE WITH P. BENVENUTTI AND A. TRAN RE: SAME (1.1); REVIEW EMAIL RE: CPUC STAY ISSUES AND COMMENT ON SAME (0.4); REVIEW EMAIL RE: TEEPLE LIFT STAY ISSUES (0.4); ANALYZE ISSUES RE: APPROACH ON TEEPLE LIFT STAY (0.3); REVIEW MOTION TO SEAL RE: VALERO MOTION (0.2).					
05/08/19	Liou, Jessica	0.90	967.50	003	56518421
REVIEW AND RESPOND TO EMAILS RE TEEPLE LITIGATION AND STAY ISSUES (.9).					
05/08/19	Tran, Hong-An Nguyen	5.00	4,975.00	003	56486425
PREPARE FOR HEARING ON MOTIONS FOR RELIEF FROM STAY (2.5); CORRESPONDENCE AND COMMUNICATION REGARDING SAME (2.1); CORRESPONDENCE AND COMMUNICATION REGARDING TEEPLE'S REQUEST FOR LIFT FROM STAY (.4).					
05/08/19	Kramer, Kevin	7.50	7,462.50	003	56458689
REVIEW SAN RAFAEL LETTER TO PG&E AND RELATED CORRESPONDENCE (.6); PREPARE FOR AND ATTEND MEETING WITH T. TSEKERIDES AND AJ GREEN RE SAME (.5); REVIEW FIRST DAYS MOTIONS IN CONNECTION WITH AUTOMATIC STAY ISSUES (.8); CONDUCT RESEARCH AND CONFER WITH AJ GREEN RE SAME (.7); DRAFT CLIENT EMAIL RE SAN RAFAEL FACTUAL INQUIRIES (.3); CONFER WITH A. SHADDY AND M. AFRICK RE TEEPLE AND PERA LEGAL RESEARCH (.3); EMAILS RE TEEPLE STRATEGY, NEXT STEPS (.3); REVISE RESPONSE TO JH KELLY MOTION TO REMAND (.5); DRAFT CLIENT ANALYSIS RE RESPONSE TO JH KELLY MOTION TO REMAND (.2); REVIEW CORRESPONDENCE RE VALERO HEARING (.1); REVIEW AECOM MEDIATION LETTER, AND DRAFT ANALYSIS RE SAME (.6); CALL WITH AECOM COUNSEL RE MEDIATION, AND EMAILS RE SAME (.3); REVIEW RELEVANT PLEADINGS AND DRAFT ANALYSIS RE CPUC AUTOMATIC STAY ISSUES, AND EMAILS RE SAME (2.3).					
05/08/19	Green, Austin Joseph	8.60	4,816.00	003	56458746
MEET WITH T. TSEKERIDES AND K. KRAMER RE: RESEARCH ON EFFECT OF AUTOMATIC STAY (0.7); CONDUCT RESEARCH RE: SAME (7.9).					
05/08/19	Shaddy, Aaron	9.90	6,831.00	003	56486440

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
BACKGROUND READING ON ERISA CLAIMS (0.5); CONDUCT RESEARCH AND EMAIL MEMO ON ERISA AND AUTOMATIC STAY ISSUES (3.5); REVIEW T. TSEKERIDES EDITS TO OBJECTION TO AECOM REMAND (0.1); MEET WITH A.J. GREEN ON RESEARCH STATUS (0.1); LEGAL RESEARCH RE: CAPACITY OF UNINCORPORATED ASSOCIATIONS AND APPLICABILITY OF AUTOMATIC STAY (5.7).					
05/09/19	Tsekerides, Theodore E.	2.30	2,645.00	003	56480130
	PREPARE FOR HEARING ON LIFT STAY BY CCSF (0.6); CALL WITH K. KRAMER, A. SHADDY AND M. AFRICK RE: TEEPLE AND STAY ISSUES (0.3); ANALYZE ISSUES RE: LIFT STAY AND EXTENSIONS (0.4); ANALYZE ISSUES RE: APPROACH WITH COLTON LIFT STAY (0.3); CONFERENCE CALL WITH COLTON COUNSEL RE: LIFT STAY STIPULATION (0.7).				
05/09/19	Kramer, Kevin	0.30	298.50	003	56669238
	DRAFT CLIENT ANALYSIS RE CPUC STAY ISSUES.				
05/09/19	Shaddy, Aaron	7.70	5,313.00	003	56486471
	MEET WITH T. TSEKERIDES, K. KRAMER AND M. AFRICK RE: EXECUTIVE BENEFIT COMMITTEE AND LIFT STAY (0.6); ANALYSIS, RESEARCH, AND DRAFTING MEMORANDUM ON ERISA AND AUTOMATIC STAY (6.8); MEET WITH K. KRAMER AND M. AFRICK ON CCSF HEARING OUTCOME (0.2); DISCUSS WORKFLOW WITH K. KRAMER AND HERNDON MOTION TO DISMISS (0.1).				
05/10/19	Tsekerides, Theodore E.	3.60	4,140.00	003	56479348
	REVIEW AND REVISE COLTON STIPULATION LIFTING STAY (0.4); EMAIL WITH TEAM RE: LETTER TO COURT ON VALERO LIFT STAY AND COMMENT ON SAME (0.5); CONFERENCE CALL WITH CLIENT AND TEAM RE: AUTOMATIC STAY ISSUES AND STRATEGIES RE: SAME (1.2); REVIEW COMMENTS ON LETTER TO COURT RE: VALERO (0.3); ANALYZE ISSUES RE: SAN RAFAEL AND STAY IMPACT (0.3); REVIEW RESEARCH RE: INDEMNITY ISSUES (0.4); CALL WITH M. GOREN RE: SAN RAFAEL ISSUES (0.2); ANALYZE ISSUES RE: ORDER ON CCSF LIFT STAY AND COMMENT ON SAME (0.3).				
05/10/19	Tran, Hong-An Nguyen	2.50	2,487.50	003	56690043
	CORRESPONDENCE AND COMMUNICATION REGARDING LIFT STAY MOTIONS.				
05/10/19	Minga, Jay	0.50	475.00	003	56485021

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EMAILS WITH WEIL LITIGATION TEAM, CO-COUNSEL AND CLIENT RE LETTER TO COURT SUPPLEMENTING VALERO MOTION TO LIFT STAY RECORD (.1); REVISE AND FINALIZE DECLARATION IN SUPPORT OF VALERO SEALING MOTION (.4).					
05/10/19	Shaddy, Aaron	5.60	3,864.00	003	56690295
	DRAFT SUMMARY OF CCSF LIFT STAY HEARING FOR CLIENT (0.3); ANALYZE PG&E 1 DOCKET AND CONDUCT RESEARCH RE: SAME (2.5); DRAFTING EMAIL RELATED THERETO (0.4); CONDUCT RESEARCH ON AUTOMATIC STAY ISSUES (2.4).				
05/12/19	Shaddy, Aaron	2.10	1,449.00	003	56525949
	CONDUCT RESEARCH FOR MEMORANDUM RELATING TO AUTOMATIC STAY OF ERISA ACTIONS (1.1); CONDUCT RESEARCH ON AUTOMATIC STAY AND DIRECTORS AND OFFICERS (1.0).				
05/12/19	Africk, Max M.	6.40	5,600.00	003	56528088
	REVIEW CASE LAW RE: MOTIONS TO EXTEND THE AUTOMATIC STAY AND DRAFT MEMO RE: SAME (6.4).				
05/13/19	Tsekerides, Theodore E.	3.10	3,565.00	003	56522829
	CONFERENCE CALL WITH OUTSIDE COUNSEL RE: TEEPLE CASE (0.4); TEAM FOLLOW UP RE: TEEPLE AND AUTOMATIC STAY (0.3); REVIEW MEMO RE: AUTOMATIC STAY IMPLICATIONS ON TEEPLE CLAIM AND ANALYZE ISSUES RE: SAME (0.6); REVIEW TEEPLE COMPLAINT (0.4); REVIEW COURT DECISION RE: LIFT STAY MOTIONS (0.2); REVIEW FURTHER COMMENTS ON CCSF PROPOSED ORDER ON LIFT STAY AND EMAIL WITH TEAM/CLIENT RE: SAME (0.2); EMAIL WITH CCSF AND FERC RE: PROPOSED ORDER (0.1); CONFERENCE CALL WITH UCC RE: LIFT STAY AND RELATED ISSUES (0.3); REVIEW COLLINS APPEAL RECONSIDERATION AND ANALYZE IMPACT ON LIFT STAY ANALYSIS (0.6).				
05/13/19	Singh, David R.	0.40	450.00	003	56690316
	REVIEW ORDERS RE LIFT STAY MOTIONS AND CORRESPONDENCE RE SAME.				
05/13/19	Liou, Jessica	0.50	537.50	003	56517929
	CALL WITH GROOM AND WEIL RE AUTOMATIC STAY (.5).				
05/13/19	Goren, Matthew	0.20	215.00	003	56516795

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REVIEW MEMORANDUM DECISION RE: VALERO LIFT STAY.					
05/13/19	Tran, Hong-An Nguyen	2.60	2,587.00	003	56690312
CORRESPONDENCE AND COMMUNICATION REGARDING MOTIONS AND REQUESTS FOR LIFT AUTOMATIC STAY.					
05/13/19	Kramer, Kevin	2.60	2,587.00	003	56690322
REVIEW AND DRAFT ANALYSIS RE ORDER RE GELMAN AND VALERO LIFT STAYS (.4); REVIEW CASELAW RE EXTENDING STAY (2.2).					
05/13/19	Bostel, Kevin	0.20	199.00	003	56544094
CORRESPOND WITH C. ALEGRIA RE: EMINENT DOMAIN AND STAY ISSUES (.1); CORRESPOND WITH TEAM RE: MORGAN HILL STIPULATION (.1).					
05/13/19	Minga, Jay	0.10	95.00	003	56513796
REVIEW EMAILS WEIL LITIGATION TEAM RE SAN FRANCISCO, GELMAN, VALERO & HERNDON LIFT STAYS (.1).					
05/13/19	Shaddy, Aaron	3.10	2,139.00	003	56867311
FINALIZE RESEARCH MEMO RE: AUTOMATIC STAY AND UNINCORPORATED ASSOCIATIONS (0.9); REVIEW MEMORANDUM OPINION ON GELMAN AND VALERO LIFT STAYS (0.1); REVIEW AUTOMATIC STAY AND D&O ACTIONS (2.1).					
05/14/19	Tsekerides, Theodore E.	3.30	3,795.00	003	56522509
REVIEW EMAIL RE: TEEPLE CLAIMS (0.1); ANALYZE ISSUES RE: TEEPLE NEXT STEPS (0.5); REVIEW REVISED CCSF PROPOSED ORDER AND EMAIL WITH PARTIES RE: SAME (0.3); TEAM MEETING TO DISCUSS TEEPLE NEXT STEPS AND RELATED ISSUES (1.0); REVIEW CASES RE: EXTENSION OF STAY TO NON-DEBTORS (0.6); ANALYZE ISSUES RE: APPLICATION OF THE AUTOMATIC STAY TO PENDING PROCEEDINGS (0.5); ANALYZE ISSUES RE: COLTON STIPULATION (0.3).					
05/14/19	Goren, Matthew	0.20	215.00	003	56516388
CALL WITH T. TSEKERIDES RE: CLAIMS ADMINISTRATION AND LIFT STAY STIPULATION ISSUES.					

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05/14/19	Tran, Hong-An Nguyen CORRESPONDENCE RE: GELMAN'S MOTION FOR RELIEF FROM STAY.	0.30	298.50	003	56871508
05/14/19	Kramer, Kevin REVISE AND DRAFT ANALYSIS RE AHMANN NOTICE OF STAY.	0.50	497.50	003	56700233
05/14/19	Minga, Jay EMAILS WITH WEIL LITIGATION AND BANKRUPTCY TEAM RE MOTIONS PROCESS AND LIFTING OF STAY (.1).	0.10	95.00	003	56513901
05/14/19	Shaddy, Aaron CONDUCT RESEARCH ON AUTOMATIC STAY (1.6); EMAIL T. RUPP RE: LIFT STAY ISSUES (0.1).	1.70	1,173.00	003	56700339
05/15/19	Tsekerides, Theodore E. ANALYZE ISSUES RE: AHMANN MOTION AND EMAIL WITH K. KRAMER RE: SAME (0.2); ANALYZE ISSUES RE: MOTION TO EXTEND THE AUTOMATIC STAY, SUPPORTING MATERIALS NEEDED FOR SAME AND STRATEGIES RE: APPROACH (1.2); EMAIL WITH COLTON COUNSEL RE: STIPULATION ON LIFT STAY (0.2).	1.60	1,840.00	003	56521712
05/15/19	Goren, Matthew CALLS AND EMAILS WITH K. KRAMER RE: CPUC STAY ISSUES.	0.20	215.00	003	56516689
05/15/19	Kramer, Kevin EMAILS RE COUNTERCLAIM AUTOMATIC STAY RESEARCH.	0.10	99.50	003	56871509
05/15/19	Shaddy, Aaron MEET WITH K. KRAMER RE: D&O ISSUES.	0.30	207.00	003	56701363
05/16/19	Tsekerides, Theodore E. ANALYZE ISSUES RE: NEXT STEPS ON PERA LITIGATION AND SUPPORTING MATERIALS RE: SAME (0.7).	0.70	805.00	003	56521175
05/16/19	Minga, Jay	0.60	570.00	003	56701768

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REVIEW NATHAN MOTION TO LIFT THE AUTOMATIC STAY.					
05/16/19	Shaddy, Aaron	7.40	5,106.00	003	56526033
MEET WITH K. KRAMER ON D&O LEGAL RESEARCH AND BRIEFING (0.7); REVIEW JH KELLY REPLY FOR MOTION TO REMAND (0.4); MEET WITH S. EVANS AND A.J. GREEN ON AUTOMATIC STAY RESEARCH (0.4); FOLLOW UP EMAIL TO SAME ON OUTLINE AND WORKFLOW (0.3); CONDUCT RESEARCH ON AUTOMATIC STAY (5.6).					
05/17/19	Tsekerides, Theodore E.	1.70	1,955.00	003	56520117
CONFERENCE CALL WITH COLTON COUNSEL RE: LIFT STAY STIPULATION (0.2); CONFERENCE CALL WITH K. KRAMER RE: COLTON LIFT STAY STIPULATION (0.1); REVIEW RESEARCH AND CASES RE: EXTENSION OF STAY (1.2); EMAIL WITH TEAM RE: EXTENSION OF STAY (0.2).					
05/17/19	Tran, Hong-An Nguyen	1.40	1,393.00	003	56531516
CORRESPONDENCE AND COMMUNICATION REGARDING LIFT STAY MOTIONS (.6); REVIEW CASE LAW REGARDING SAME (.8).					
05/17/19	Minga, Jay	0.10	95.00	003	56703791
EMAILS WITH WEIL LITIGATION AND BANKRUPTCY TEAM RE NATHAN STAY LIFT MOTION.					
05/17/19	Shaddy, Aaron	4.40	3,036.00	003	56526792
REVIEW AND ANALYZE RESEARCH FROM S. EVANS ON D&O ISSUES (0.4); CONDUCT RESEARCH ON AUTOMATIC STAY (4.0).					
05/20/19	Tsekerides, Theodore E.	2.60	2,990.00	003	56558015
EMAIL WITH K. KRAMER RE: COLTON LIFT STAY (0.1); ANALYZE ISSUES RE: PROCEDURE FOR LIFT STAY STIPULATION (0.2); ANALYZE ISSUES RE: EXTENSION OF STAY TO NON-DEBTORS (0.6); REVIEW PRIOR BRIEFING ON EXTENSION OF STAY AND ANALYZE ISSUES RE: APPROACH (0.8); REVIEW MEMO RE EXTENDING STAY (0.9).					
05/20/19	Tran, Hong-An Nguyen	2.60	2,587.00	003	56573127
CORRESPOND AND COMMUNICATION REGARDING LIFT STAY MOTIONS (1.4); REVIEW NATHAN LIFT STAY MOTION PAPERS AND CASE LAW (1.2).					

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05/20/19	Shaddy, Aaron CALL WITH K. KRAMERON RE: D&O ACTIONS (0.3); CONDUCT RESEARCH AND DRAFT MEMORANDUM ON D&O ACTIONS AND LIFT STAY (7.4); CALL WITH M. AFRICK RE: SAME (0.2).	7.90	5,451.00	003	56558355
05/20/19	Evans, Steven EMAILS RE: RESEARCH CONCERNING SCOPE OF AUTOMATIC STAY.	0.10	56.00	003	56531025
05/20/19	Africk, Max M. EMAIL K. KRAMER RE: EXTENDING AUTOMATIC STAY.	0.20	175.00	003	56704413
05/21/19	Tsekerides, Theodore E. CALL WITH TEAM RE: VALERO NEXT STEPS AND STRATEGIES RE: OPEN LIFT STAYS (1.1).	1.10	1,265.00	003	56558974
05/21/19	Tsekerides, Theodore E. ANALYZE ISSUES RE: STAY OF CPUC PROCEEDINGS.	0.30	345.00	003	56558987
05/21/19	Singh, David R. REVIEW CORRESPONDENCE RE DRAFT STIPULATION RE STAY OF DANKO ACTION.	0.10	112.50	003	56704416
05/21/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE AUTOMATIC STAY STIPULATION.	0.10	107.50	003	56566310
05/21/19	Tran, Hong-An Nguyen CONFERENCE REGARDING VALERO'S MOTION FOR RELIEF FROM STAY (.7); CORRESPONDENCE AND COMMUNICATION REGARDING LIFT STAY MOTIONS AND REQUESTS (.8).	1.50	1,492.50	003	56573062
05/21/19	Minga, Jay COMMUNICATIONS WITH CLIENT, CO-COUNSEL AND WEIL LITIGATION TEAM RE VALERO AND NATHAN MOTIONS TO LIFT STAY (1.5); DRAFT OPPOSITION TO NATHAN MOTION TO LIFT STAY (.4).	1.90	1,805.00	003	56561340
05/21/19	Shaddy, Aaron	0.30	207.00	003	56704420

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MEETINGS WITH K. KRAMER AND M. AFRICK ON AUTOMATIC STAY AND PROPERTY OF THE ESTATE.					
05/22/19	Tsekerides, Theodore E.	1.90	2,185.00	003	56559109
CONFERENCE CALL WITH K. KRAMER RE: PERA ANALYSIS (0.5); ANALYZE ISSUES RE: APPROACH ON PERA EXTENSION OF STAY (0.3); EMAIL WITH P. BENVENUTTI AND K. KRAMER RE: COLTON LIFT STAY STIPULATION (0.1); ANALYZE ISSUES RE: COLTON LIFT STAY STIPULATION (0.1); REVIEW ZELMER LIFT STAY MOTION AND ANALYZE OPPOSITION TO SAME (0.8); EMAIL WITH CLIENT RE: CCSF LIFT STAY (0.1).					
05/22/19	Tran, Hong-An Nguyen	1.30	1,293.50	003	56704422
CORRESPONDENCE AND COMMUNICATION REGARDING LIFT STAY MOTIONS AND CASE STRATEGY.					
05/22/19	Green, Austin Joseph	3.30	1,848.00	003	56541711
CONDUCT RESEARCH RE EXTENDING THE AUTOMATIC STAY.					
05/22/19	Shaddy, Aaron	7.40	5,106.00	003	56558391
MEET WITH S. EVANS ON SECURITIES LAW AND AUTOMATIC STAY (0.2); CALLS WITH K. KRAMER ON D&O MEMORANDUM (0.3); CONDUCT RESEARCH FOR DRAFTING MEMORANDUM ON D&O ACTIONS AND AUTOMATIC STAY (6.9).					
05/22/19	Evans, Steven	3.20	1,792.00	003	56540877
CONDUCT RESEARCH FOR MOTION TO EXTEND AUTOMATIC STAY.					
05/23/19	Karotkin, Stephen	0.80	1,280.00	003	56563735
CONFERENCE WITH S. CAMPOS RE: PREPETITION LITIGATION (.8).					
05/23/19	Tsekerides, Theodore E.	0.80	920.00	003	56559054
ANALYZE ISSUES RE: PERA EXTENSION OF STAY (0.4); CONFERENCE CALL WITH K. ORSINI RE: ZELMER LIFT STAY MOTION (0.1); ANALYZE ISSUES RE: RESPONSE TO ZELMER LIFT STAY MOTION (0.3).					
05/23/19	Singh, David R.	0.40	450.00	003	56558734
REVIEW MEMO RE EXTENDING STAY.					

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05/23/19	Singh, David R.	0.20	225.00	003	56705081
	REVIEW CORRESPONDENCE RE BUTTE COUNTY LIFT STAY MOTION (.1); REVIEW CORRESPONDENCE RE MOTION FOR RELIEF FROM STAY IN DANKO ACTION (.1).				
05/23/19	Tran, Hong-An Nguyen	1.00	995.00	003	56705080
	REVIEW OPPOSITION TO NATHAN'S MOTION FOR RELIEF FROM STAY (.8); CORRESPONDENCE AND COMMUNICATION REGARDING SAME (.2).				
05/23/19	Minga, Jay	5.20	4,940.00	003	56566401
	COMMUNICATIONS WITH WEIL LITIGATION TEAM RE OPPOSITION TO NATHAN MOTION TO LIFT STAY & OPPOSITION TO HERNDON MOTION TO DISMISS (0.2); DRAFT OPPOSITION TO NATHAN MOTION TO LIFT STAY (5.0).				
05/23/19	Fink, Moshe A.	1.40	1,330.00	003	56871097
	DRAFT AUTOMATIC STAY LETTER TO VENDOR (1.1); CORR. WITH TEAM AND ALIX RE SAME (.3).				
05/23/19	Shaddy, Aaron	1.10	759.00	003	56705090
	FINALIZE MEMORANDUM ON AUTOMATIC STAY.				
05/23/19	Evans, Steven	0.20	112.00	003	56705094
	REVIEW MEMO RE: MOTION TO EXTEND AUTOMATIC STAY.				
05/24/19	Tsekerides, Theodore E.	0.50	575.00	003	56559217
	REVIEW AND COMMENT ON DRAFT APPLICATION RE: AUTOMATIC STAY (0.4); EMAIL WITH A. SHADDY RE: AUTOMATIC STAY ISSUES (0.1).				
05/24/19	Goren, Matthew	0.90	967.50	003	56564031
	CALL AND EMAILS WITH PAUL WEISS RE: CPUC STIPULATION (0.6); FOLLOW-UP EMAILS WITH T. TSEKERIDES AND K&B RE: SAME (0.3).				
05/24/19	Tran, Hong-An Nguyen	0.40	398.00	003	56572966
	CORRESPONDENCE AND COMMUNICATION REGARDING LIFT SAY MOTIONS.				

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05/24/19	Shaddy, Aaron REVISE ANNUL STAY MOTION.	0.80	552.00	003	56558400
05/24/19	Evans, Steven EMAILS RE: CPUC PROPOSED STIPULATION TO MODIFY AUTOMATIC STAY.	0.10	56.00	003	56564895
05/25/19	Tsekerides, Theodore E. REVIEW RESEARCH MEMO ON EXTENDING AUTOMATIC STAY (1.1); ANALYZE STRATEGIES ON EXTENDING AUTOMATIC STAY (0.6).	1.70	1,955.00	003	56559083
05/26/19	Tsekerides, Theodore E. ANALYZE ISSUES RE: RESPONSE TO ZELMER LIFT STAY (0.3); REVIEW PRIOR MOTION ON PERA ACTION AND ANALYZE ISSUES RE: STRATEGIES ON EXTENSION OF STAY (1.0).	1.30	1,495.00	003	56575737
05/27/19	Shaddy, Aaron REVISE MOTION FOR RELIEF FROM STAY FOR APPEAL AND DRAFT NEW PORTIONS OF SAME.	2.40	1,656.00	003	56610540
05/28/19	Tsekerides, Theodore E. CONFERENCE WITH K. KRAMER RE: MOTIONS TO LIFT STAY (0.4); ANALYZE ISSUES RE: ZELMER LIFT STAY AND BACKGROUND RE: SAME (0.7); REVIEW AND REVISE COLTON STIPULATION TO LIFT STAY AND POSSIBLE INCLUSION IN CPUC STIPULATION (0.3); ANALYZE ISSUES RE: CPUC LIFT STAY STIPULATION AND MOTION (0.4); REVIEW CASES RE: PERA EXTENSION OF STAY AND ANALYZE ARGUMENTS RE: SAME (1.3).	3.10	3,565.00	003	56612995
05/28/19	Singh, David R. REVIEW CORRESPONDENCE RE ZELMER STAY RELIEF MOTION.	0.20	225.00	003	56611016
05/28/19	Goren, Matthew CALLS AND EMAILS WITH K. KRAMER RE: CPUC LIFT STAY MOTION.	0.30	322.50	003	56601694
05/28/19	Kramer, Kevin	0.50	497.50	003	56703752

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CONFER WITH C. MCGRATH RE ZELMER LIFT STAY RESEARCH.					
05/28/19	Shaddy, Aaron	1.70	1,173.00	003	56609984
EMAIL T. RUPP AND P. BENVENUTTI ON LOCAL PRACTICE FOR LIFT STAY MOTIONS (0.1); CALL WITH C. MCGRATH AND K. KREMER ON ZELMAN LIFT STAY ISSUE (0.1); REVIEW UTILITY'S MOTION FOR RELIEF FROM STAY (1.5).					
05/28/19	McGrath, Colin	2.10	1,449.00	003	56603668
DISCUSS RESEARCH ISSUE REGARDING LIFT OF STAY WITH K. KRAMER (.3); CONDUCT RESEARCH RE: APPEALS (1.8).					
05/29/19	Tsekerides, Theodore E.	1.20	1,380.00	003	56612749
REVIEW COMMENTS ON PROPOSED LIFT STAY STIPULATION WITH CPUC AND EMAIL WITH TEAM RE: SAME (0.3); CONFERENCES WITH A. SHADDY RE: EXTENSION OF STAY (0.3); REVIEW CASES EXTENDING STAY (0.6).					
05/29/19	Goren, Matthew	0.80	860.00	003	56601611
REVIEW AND REVISE CPUC STAY STIPULATION (0.6) AND EMAILS WITH K. KRAMER RE: SAME (0.2).					
05/29/19	Tran, Hong-An Nguyen	0.30	298.50	003	56617221
CORRESPONDENCE REGARDING LIFT STAY MOTIONS.					
05/29/19	Kramer, Kevin	0.30	298.50	003	56871867
EMAILS RE ZELMER LIFT STAY MOTION (.2); CONFER WITH C. MCGRATHER RE ZELMER LEGAL RESEARCH (.1).					
05/29/19	Minga, Jay	2.00	1,900.00	003	56703786
REVISE OPPOSITION TO NATHAN MOTION TO LIFT STAY (1.8); COMMUNICATIONS WITH T. TSEKERIDES AND A. TRAN RE SAME (.2).					
05/29/19	Shaddy, Aaron	0.50	345.00	003	56703798
REVISE UTILITY'S MOTION TO LIFT STAY.					

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05/30/19	Tsekerides, Theodore E.	0.60	690.00	003	56612262
	REVIEW COMMENTS ON LIFT STAY OF FERC PROCEEDING (0.2); REVIEW REVISED LIFT STAY OF FERC PROCEEDING AND ACCOMPANYING DECLARATION AND SUPPORTING MATERIALS (0.4).				
05/30/19	Singh, David R.	0.40	450.00	003	56591056
	REVIEW CORRESPONDENCE FROM A. SHADDY RE DRAFT MOTION FOR RELIEF FROM STAY TO APPEAL FERC ORDER (.1); REVIEW DRAFT BRIEF (.3).				
05/30/19	Goren, Matthew	0.60	645.00	003	56601646
	REVIEW FERC LIFT STAY APPEAL MOTION AND EMAILS WITH A. SHADDY RE: SAME (0.4); CALLS WITH PAUL WEISS AND K. KRAMER RE: CPUC LIFT STAY STIPULATION (0.2).				
05/30/19	Kramer, Kevin	0.30	298.50	003	56705783
	CONFER WITH C. MCGRATH RE ZELMER LIFT STAY RESEARCH AND ANALYSIS.				
05/30/19	Minga, Jay	0.70	665.00	003	56705785
	COMMUNICATIONS WITH WEIL LITIGATION AND KELLER BENVENUTTI TEAMS RE OPPOSITION TO NATHAN MOTION TO LIFT STAY.				
05/30/19	Shaddy, Aaron	1.80	1,242.00	003	56610066
	REVISE UTILITY'S MOTION TO LIFT STAY (0.5); DRAFT DECLARATION WITH REGARD TO SAME (1.0); COMPILE EXHIBITS FOR SAME (0.3).				
05/30/19	McGrath, Colin	6.90	4,761.00	003	56604082
	CONDUCT RESEARCH RE: CREDITOR MOTION FOR RELIEF FROM STAY TO PERMIT DEBTOR'S APPEAL TO CONTINUE (3.2); REVIEW AND ANALYZE CASES (2.5); DRAFT EMAIL TO K. KRAMER, A. TRAN, J. MISHKIN, AND A. SHADDY DISCUSSING RESEARCH (1.2).				
05/31/19	Tsekerides, Theodore E.	1.10	1,265.00	003	56604394
	REVIEW CPUC STIPULATION AND REVISIONS TO SAME (0.4); EMAIL WITH CLIENT RE: REVISED LANGUAGE TO CPUC STIPULATION AND PROPOSED LANGUAGE RE: SAME (0.2); ANALYZE ISSUES RE: MOTION TO LIFT STAY ON FERC PROCEEDING (0.2); ANALYZE ISSUES RE: ZELMAN LIFT STAY (0.3).				

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05/31/19	Shaddy, Aaron REVISE AND PREPARE FOR FILING THE UTILITY'S MOTION FOR LIMITED RELIEF FROM STAY FOR FILING APPEAL.	0.70	483.00	003	56610505
05/31/19	McGrath, Colin ANALYZE SETTLEMENT AND STIPULATED JUDGMENT RELATED TO ZELMERS MOTION TO LIFT THE AUTOMATIC STAY AND EVALUATE APPLICATION OF LIFT STAY STANDARD TO FACTS PRESENTED IN ZELMERS MOTION.	2.60	1,794.00	003	56603871
<b>SUBTOTAL TASK 003 - Automatic Stay:</b>		<b>263.20</b>	<b>\$234,615.00</b>		
05/01/19	Kramer, Kevin EMAILS AND DISCUSSIONS WITH CLIENT RE UET/TIGER LITIGATION (.4); EMAILS RE TENTATIVE ORDER PRACTICES (.3); REVISE, FINALIZE PERA STIPULATIONS AND PROPOSED ORDER, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (1.6); UPDATE TASK LIST AND CASE CALENDAR, AND EMAILS, DISCUSSIONS RE SAME (.5); REVISE AECOM PROCEEDING DISCOVERY STIPULATION, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (.7); REVIEW JH LETTER RE AECOM MEDIATION, AND ANALYSIS, EMAILS, DISCUSSIONS RE SAME (.8); REVIEW ANALYSIS, EMAILS RE TEEPLE LITIGATON (.3); CONFER WITH AJ GREEN RE INJUNCTION RESEARCH (.2).	4.80	4,776.00	004	56434082
05/01/19	Jones, Hannah L. CONFERENCE CALL WITH PG&E JOHN LOWE RE 2004 COMPENSATION DISCOVERY (.6); CONDUCT RESEARCH RE GELMAN OPPOSITION (2.2); CONFERENCE WITH R. SLACK RE LETTER TO COURT AND MAY 8 DISCOVERY HEARING (.3); CONFERENCE WITH NEECKAUN IRANI RE RULE 2004 RESEARCH (.6); CONDUCT RESEARCH RE HERNDON MOTION TO DISMISS FIRST AMENDED COMPLAINT (.9).	4.60	4,232.00	004	56442602
05/01/19	Shaddy, Aaron CALL WITH T. TSEKERIDES ON CHANGES TO STIPULATION (0.2); REVISE STIPULATION AND PROPOSED JUDGMENT (0.3).	0.50	345.00	004	56662325
05/01/19	Irani, Neeckaun RESEARCH CASES FOR MOTION TO QUASH REQUESTS UNDER RULE 2004, OR IN THE ALTERNATIVE, FOR PROTECTIVE ORDER.	3.10	1,736.00	004	56428461

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05/01/19	Jung, Alexandra D'Errico CONDUCT RESEARCH RE: INDENTURES.	4.10	2,296.00	004	56441909
05/01/19	Africk, Max M. REVIEW T. TSKERIDES MARK UP TO PRELIMINARY RESPONSE RE: CCSF (.3); REVISE PRELIMINARY RESPONSE IN OPPOSITION TO PVF MOTION FOR SETOFF AND SEND TO A. TRAN FOR REVIEW (.8); EMAIL A.J. GREEN RE: BACKGROUND OF 105 MOTION AND TEEPLE (.4); REVIEW EMAIL FROM AN TRAN RE: SETTLEMENT (.2).	1.70	1,487.50	004	56444629
05/02/19	Slack, Richard W. EXCHANGE EMAILS RE: 2004 SCHEDULING (.3); CALL WITH S. KAROTKIN RE: 2004 (.1); EXCHANGE EMAILS WITH R. JULIAN RE: SCHEDULING (.1); TELEPHONE CONFERENCE RE: LETTER TO COURT AND RESEARCH ON 2004 (.8).	1.30	1,657.50	004	56443858
05/02/19	Kramer, Kevin REVISE AECOM PROCEEDING DISCOVERY STIPULATION AND PROPOSED ORDER, AND EMAILS, DISCUSSIONS RE SAME (.5); DRAFT RESPONSE TO JH KELLY MEDIATION LETTER (.3); EMAILS AND DISCUSSIONS RE LITIGATION TEAM STAFFING (.2); EMAILS RE PERA STIPULATIONS, AND PERA ADVERSARY PROCEEDING NEXT STEPS (.3); DRAFT STIPULATION RE COLTAN PROCEEDING, AND ANALYSIS, EMAILS RE SAME (1.8).	3.10	3,084.50	004	56434258
05/02/19	Minga, Jay REVISE GELMAN OPPOSITION (.4); COMMUNICATIONS WITH A. TRAN, K. KRAMER, A. SHADDY AND A.J. GREEN RE FERC DENIAL OF REHEARING (.2); REVISE PERA STIPULATIONS AND STIPULATION RE PROCEDURE FOR DISPOSITION OF ADVERSARY PROCEEDING (.2).	0.80	760.00	004	56442735
05/02/19	Jones, Hannah L. REVIEW AND REVISE GELMAN OPPOSITION MOTION.	1.10	1,012.00	004	56442490
05/02/19	Green, Austin Joseph REVIEW DEBTORS' ADVERSARY PROCEEDING COMPLAINT TO ENJOIN ACTIONS AGAINST NON-DEBTORS (AND SUBSEQUENT REPLY IN FURTHER SUPPORT THEREOF) FOR BACKGROUND MATERIAL ON NON-DEBTOR LITIGATION PROCEEDINGS.	1.10	616.00	004	56433560

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05/02/19	Irani, Neeckaun CONDUCT RESEARCH RE: RULE 2004 EXAMINATION REQUEST.	3.60	2,016.00	004	56443673
05/02/19	Irani, Neeckaun REVISE OPPOSITION TO GELMANS' MOTION.	0.40	224.00	004	56443798
05/02/19	Jung, Alexandra D'Errico RESEARCH RE: INDENTURES.	1.00	560.00	004	56441840
05/02/19	Africk, Max M. REVIEW REDLINE TO SIXTH CIRCUIT FERC AMICUS FROM E. GOLDENBERG.	0.40	350.00	004	56444592
05/03/19	Kramer, Kevin PREPARE FOR AND PARTICPATE ON CALL RE TEEPLE LITIGATION (1.2); ANALYSIS, EMAILS AND DISCUSSIONS RE PERA/YORK COUNTY RECUSAL AND STIPULATION (.4); REVISE COLTAN PROCEEDING STIPULATION, AND EMAILS RE SAME (.3); CLIENT DISCUSSIONS AND EMAILS RE TIGER/UET LITIGATION (.9); EMAILS AND DISCUSSIONS RE LITIGATION TEAM STAFFING, OUTSTANDING TASKS (.5); EMAILS RE AECOM PROCEEDING STATUS (.2); CONFER WITH A. SHADDY RE DRAFT FILING RE AECOM MOTON TO REMAND (.2).	3.70	3,681.50	004	56434292
05/03/19	Minga, Jay COMMUNICATIONS WITH WEIL TEAM AND CO-COUNSEL RE SDG&E V. CPUC LITIGATION.	0.20	190.00	004	56443172
05/03/19	Green, Austin Joseph LITIGATION CALL TO DISCUSS STATUS OF TEEPLE ACTION AND NEXT STEPS.	0.80	448.00	004	56440332
05/03/19	Africk, Max M. REVIEW TEEPLE COMPLAINT IN ORDER TO PREPARE FOR CALL (.5); CALL WITH TEAM RE: TEEPLE COMPLAINT (.7).	1.20	1,050.00	004	56444620
05/04/19	Slack, Richard W.	4.60	5,865.00	004	56439659

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REVIEW CASES RE: 2004 ARGUMENT AND DRAFT OUTLINE RE: SAME (3.6); REVIEW AND REVISE LETTER RE: 2004 AND EMAILS RE: SAME (1.0).					
05/04/19	Minga, Jay	0.20	190.00	004	56443449
COMMUNICATIONS WITH WEIL LITIGATION TEAM AND CLIENT RE SIXTH CIRCUIT AMICUS BRIEF (.2).					
05/05/19	Slack, Richard W.	1.60	2,040.00	004	56439764
REVIEW AND REVISE LETTER RE: 2004 AND CALL WITH S. KAROTKIN AND EMAILS RE: SAME.					
05/06/19	Minga, Jay	0.30	285.00	004	56481565
COMMUNICATIONS WITH WEIL TEAM AND CO-COUNSEL RE VALERO SEALING MOTION AND DECLARATION (.2); DRAFT RE SAME (.1).					
05/06/19	Shaddy, Aaron	5.80	4,002.00	004	56871063
DRAFT DEBTORS' OBJECTION TO REMAND OF AECOM THIRD-PARTY COMPLAINT AND CONDUCTING RESEARCH IN RELATION THERETO (3.5); REVISING AND CONDUCTING ADDITIONAL RESEARCH ON SAME (2.3).					
05/06/19	Africk, Max M.	1.00	875.00	004	56508313
EMAIL K. KRAMER RE: PERA BRIEF (.1); TEEPLE CALL WITH TEAM (.5); POST TEEPLE CALL DISCUSSION WITH K. KRAMER AND FOLLOW UP EMAIL TO TEAM (.4).					
05/07/19	Tsekerides, Theodore E.	0.40	460.00	004	56482748
ANALZYE ISSUES RE: AECOM CORRESPONDENCE AND APPROACH ON JH KELLY REMAND (0.4).					
05/07/19	Singh, David R.	0.50	562.50	004	56487502
PREPARE FOR AND PARTICIPATE ON CALL WITH B. JULIAN RE HERNDON ADVERSARY PROCEEDING (.4); FOLLOW-UP CORRESPONDENCE WITH B. JULIAN RE SAME (.1).					
05/07/19	Liou, Jessica	0.10	107.50	004	56517395
CONFER WITH T. SCHINCKEL RE LITIGATION TIMELINE.					

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05/07/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM K. LIANG AND S. KAROTKIN RE BANKRUPTCY LITIGATION ISSUES (.7).	0.70	752.50	004	56517900
05/07/19	Tran, Hong-An Nguyen CORRESPONDENCE AND COMMUNICATION RE: MOTIONS AND REQUESTS FOR LIFT FROM STAY.	3.80	3,781.00	004	56486350
05/07/19	Kramer, Kevin PREPARE FOR AND PARTICIPATE ON CALL WITH T. TSEKERIDES RE PERA AND TEEPLE RESEARCH (.6); UPDATE LITIGATION CALENDAR, AND EMAILS RE SAME (.3); CONFER WITH A. SHADDY AND AJ GREEN RE TEEPLE RESEARCH (.5); EMAILS RE PERA STIPULATIONS, ORDERS AND NEXT STEPS (.3); REVISE RESPONSE TO JH KELLY MOTION TO REMAND, AND CONDUCT RESEARCH, ANALYSIS, EMAILS AND DISCUSSIONS RE SAME (1.9); EMAILS WITH LOCAL COUNSEL RE DOCKET ENTRY FORMATS (.2); REVIEW BK AND ADVERSARY PROCEEDING DOCKETS (.3); EMAILS AND DISCUSSIONS RE VERWEY REPLY (.2); CALL WITH AECOM COUNSEL RE MEDIATION, AND EMAILS RE SAME (.5); EMAILS RE SAN RAFAEL TENDER AND STAFFING RE SAME (.3).	5.10	5,074.50	004	56458659
05/07/19	Minga, Jay COMMUNICATIONS WITH WEIL LITIGATION TEAM RE DEFENSES RE PRE-PETITION CLAIMS.	0.10	95.00	004	56483526
05/07/19	Jones, Hannah L. CONDUCT RESEARCH AND DRAFT MOTION TO DISMISS HERNDON WILDFIRE PLAINTIFFS' FIRST AMENDED COMPLAINT (9.4); REVIEW COURT CORRESPONDENCE AND CASE LAW IN PREPARATION FOR 2004 DISCOVERY CONFERENCE (1.2); CONFERENCE CALL WITH B. JULIAN OF TCC FOR POSITION RE HERNDON ADVERSARY PROCEEDING (.3).	10.90	10,028.00	004	56486589
05/07/19	Green, Austin Joseph REVIEW TEEPLE COMPLAINT.	0.70	392.00	004	56458806
05/07/19	Shaddy, Aaron	4.90	3,381.00	004	56481253

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CALL WITH K. KRAMER ON AECOM OBJECTION TO REMAND (0.1); REVIEW AGENDA FOR HEARING (0.1); REVIEW VALERO UPDATES FROM TEAM (0.1); MEET WITH K. KRAMER AND A.J. GREEN ON TEEPLE ACTION (0.4); REVISE AECOM OBJECTION TO REMAND AND CONDUCT ADDITIONAL RESEARCH (1.5); REVIEW DOCKET UPDATES AND NEW FILINGS (0.2); REVIEW DOCUMENTS RE: TEEPLE ERISA PROCEEDING AND LIFT STAY (2.5).					
05/07/19	Irani, Neeckaun RESEARCH RE: BANKRUPTCY RULE 7001.	0.90	504.00	004	56478068
05/07/19	Africk, Max M. EMAIL K. KRAMER RE: PERA (.1); EMAIL A.J. GREEN RE: TEEPLE (.1).	0.20	175.00	004	56508420
05/08/19	Tsekerides, Theodore E. REVIEW JH KELLY MOTION TO REMAND AND SUPPORTING PAPERS AND DRAFT LIMITED OBJECTION/RESPONSE (1.7); EMAIL AND CALLS WITH K. KRAMER RE: MOTION TO REMAND AND AECOM LETTER (0.3); REVIEW AECOM LETTER RE: MEDIATION AND ISSUES RE: RESPONSE TO SAME (0.3).	2.30	2,645.00	004	56482014
05/08/19	Singh, David R. CORRESPOND WITH H. JONES RE MOTION TO DISMISS AMENDED COMPLAINT IN HERNDON ADVERSARY PROCEEDING AND REVIEW SAME.	0.40	450.00	004	56487532
05/08/19	Liou, Jessica REVIEW 2004 CASES (.5); CONFER WITH D. SINGH, H. JONES AND A. TRAN RE DOCUMENT REVIEW PROTOCOL (.5); CONFER WITH R. SLACK AND S. KAROTKIN (PARTIAL) RE PROTECTIVE ORDER, NEXT STEPS AND STATUS (1.1); REVIEW AND RESPOND TO EMAILS RE DISCOVERY AND OTHER ISSUES (.9).	3.00	3,225.00	004	56518116
05/08/19	Tran, Hong-An Nguyen REVIEW AND REVISE MOTION TO DISMISS HERNDON COMPLAINT.	1.20	1,194.00	004	56668896
05/08/19	Minga, Jay REVIEW VALERO MOTION AND REVISE AND PREPARE CASE LAW IN SUPPORT OF HEARING PREPARATION (1.3); COMMUNICATIONS WITH WEIL LITIGATION TEAM RE SAME (.1); REVISE DECLARATION IN SUPPORT OF VALERO SEALING MOTION (.4).	1.80	1,710.00	004	56483822

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05/08/19	Jones, Hannah L. REVIEW AND REVISE HERNDON ADVERSARY PROCEEDING MOTION TO DISMISS (1.7); CONFERENCE WITH TEAM RE 2004 DOCUMENT REVIEW PLAN (.5); EMAILS RE STRATEGY FOR PROTECTIVE ORDER (.2).	2.40	2,208.00	004	56871088
05/08/19	Shaddy, Aaron REVIEW AECOM LETTER TO JH KELLY RE: PROPOSED MEDIATION.	0.10	69.00	004	56669171
05/08/19	Africk, Max M. REVIEW CORRESPONDENCE RE: TEEPLE FOR K. KRAMER IN PREPARATION FOR TOMORROW'S CALL.	0.20	175.00	004	56508315
05/08/19	Pacheco, Erika REVIEW AND REVISE MOTION TO DISMISS.	5.10	1,683.00	004	56466902
05/09/19	Tsekerides, Theodore E. ANALYZE ISSUES RE: RESPONSE TO JH KELLY REMAND MOTION AND COMMENTS AND EMAIL RE: SAME (0.4).	0.40	460.00	004	56480050
05/09/19	Singh, David R. REVIEW HERNDON MOTION TO DISMISS (.4); DISCUSS SAME WITH H. JONES (.2).	0.60	675.00	004	56487718
05/09/19	Kramer, Kevin PREPARE FOR AND MEET WITH M. AFRICK AND A. SHADDY RE SECTION105 RESEARCH (.6); CONFER WITH AJ GREEN RE SAN RAFAEL LEGAL RESEARCH (.4); UPDATE LITIGATION TASK LIST AND CALENDAR (.2); CALL WITH PERA COUNSEL RE CONFIDENTIALITY AGREEMENT ACKNOWLEDGMENT AND SIMPSON THACHER RETENTION APPLICATION (.3); REVIEW DRAFT ANALYSIS FOR T. TSEKERIDES RE CONFIDENTIALITY AGREEMENT ACKNOWLEDGMENT AND SIMPSON THACHER RETENTION APPLICATION (1.7); PREPARE FOR AND PARTICIPATE ON CALLS WITH T. TSEKERIDES AND OPPOSING COUNSEL RE COLTAN STIPULATION (.9); REVISE COLTAN STIPULATION (.8); REVISE AND FILE RESPONSE TO JH KELLY MOTION TO REMAND (1.1); DRAFT PERA CONFIDENTIALITY AGREEMENT ACKNOWLEDGMENT (1.3); EMAILS RE CCSF HEARING SUMMARY FOR CLIENT (.2).	7.50	7,462.50	004	56482628
05/09/19	Minga, Jay	0.40	380.00	004	56484679

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COMMUNICATIONS WITH A. TRAN RE DECLARATION IN SUPPORT OF VALERO SEALING MOTION (.1); REVISE DECLARATION IN SUPPORT OF VALERO SEALING MOTION (.3).					
05/09/19	Jones, Hannah L.	8.70	8,004.00	004	56486520
CONFERENCE CALL WITH CRAVATH RE 2004 DISCOVERY PLAN (.5); REVIEW 2004 HEARING TRANSCRIPT (.9); CONDUCT RESEARCH AND DRAFT DISCOVERY ORDER AFTER 2004 HEARING AND INTERNAL CONFERENCES RE SAME (5.3); REVIEW PARA EDITS TO HERNDON MOTION TO DISMISS (.8); REVIEW EMAILS FOR PRODUCTION TO UCC IN CONNECTION WITH WILDFIRE ASSISTANCE PROGRAM MOTION (.9); EMAILS AND CONFERS WITH LSS RE PRODUCING COMMUNICATIONS (.3).					
05/09/19	Green, Austin Joseph	8.10	4,536.00	004	56469417
DRAFT MEMO RE: SAN RAFAEL'S LETTER.					
05/09/19	Africk, Max M.	0.50	437.50	004	56508365
105 MEETING WITH K. KRAMER AND A. SHADDY.					
05/09/19	Pacheco, Erika	4.10	1,353.00	004	56466943
REVIEW AND REVISE HERNDON MOTION TO DISMISS.					
05/10/19	Slack, Richard W.	1.10	1,402.50	004	56483773
CALL RE: PROTECTIVE ORDER (.3); CALL RE: DISCOVERY ISSUE (.5); REVIEW TRANSCRIPT RE: ORDER (.3).					
05/10/19	Tsekerides, Theodore E.	1.20	1,380.00	004	56479378
REVIEW AECOM OPPOSITION TO JH KELLY REMAND (0.8); ANALYZE ISSUES RE: REMAND AND STAY/DISMISSAL OF AECOM THIRD-PARTY CLAIM (0.4).					
05/10/19	Singh, David R.	0.40	450.00	004	56486976
CORRESPOND RE AND REVIEW UPDATED DRAFT OF HERNDON MOTION TO DISMISS (.4).					
05/10/19	Liou, Jessica	0.50	537.50	004	56520470
CONFER WITH CRAVATH RE UPDATE ON DISCOVERY CONFERENCE AND NEXT STEPS.					

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05/10/19	Tran, Hong-An Nguyen PARTICIPATE ON TEAM CONFERENCE CALLS (1.6); REVIEW DRAFT MOTION TO DISMISS HERNDON COMPLAINT (.5) CORRESPONDENCE RE: SAME (.4); PREPARE LETTER TO JUDGE RE: SUPPLEMENTAL INFORMATION TO VALERO'S MOTION TO DISMISS (.4).	2.90	2,885.50	004	56481553
05/10/19	Kramer, Kevin MEET WITH T. TSEKERIDES RE COLTAN STIPULATION AND AECOM PROCEEDING (.4); CONFER WITH A. SHADDY RE CCSF HEARING CLIENT SUMMARY (.2); REVISE COLTAN STIPULATION AND DRAFT CLIENT ANALYSIS RE SAME (.7); UPDATE LITIGATION TASK LIST AND CALENDAR (.3); EMAILS RE SLF/BUTTE ISSUES (.2); EMAILS RE PERA ADVERSARY PROCEEDING (.1); REVIEW AND DRAFT ANALYSIS RE AECOM RESPONSE TO JH KELLY MOTION TO REMAND (1.2); PROVIDE COMMENTS ON CCSF PROPOSED ORDER (.4); COMPILE UET/TIGER MATERIALS FOR T. TSEKERIDES (.2); REVIEW AND DRAFT ANALYSIS RE SAN RAFAEL RESEARCH (.7); DRAFT SAN RAFAEL LETTER AND ANALYZE RELATED BACKGROUND MATERIALS (2.9); EMAILS RE PERA CONFIDENTIALITY ACKNOWLEDGMENT (.2).	7.50	7,462.50	004	56482857
05/10/19	Bostel, Kevin CALL WITH J. LIOU, R. SLACK AND J. KIM RE: PROTECTIVE ORDER ISSUES.	0.40	398.00	004	56690066
05/10/19	Jones, Hannah L. CONFERENCE CALL WITH KELLER BENVENUTTI AND WEIL TEAM RE PROTECTIVE ORDER STRATEGY (.5); REVIEW AND REVISE PROTECTIVE ORDER PER R. SLACK COMMENTS (3.2); EMAILS RE FEMA PRODUCTION TO UCC (1.1); EMAILS WITH CLIENT RE STRATEGY FOR HERNDON MOTION TO DISMISS (.3).	5.10	4,692.00	004	56486580
05/10/19	Shaddy, Aaron MEET WITH PG&E, MTO, S. WALSH, AND T. TSEKERIDES ON APPELLATE ISSUES (1.0); REVIEW CCSF PROPOSED ORDER AND DRAFT EMAIL TO K. KRAMER IN CONNECTION THERETO (0.3).	1.30	897.00	004	56486463
05/12/19	Karotkin, Stephen REVIEW AND REVISE BRIEF TO DISMISS HERNDON ADV. PROCEEDING (.8).	0.80	1,280.00	004	56478793
05/12/19	Singh, David R. REVIEW UPDATED DRAFT OF MOTION TO DISMISS HERNDON ADVERSARY PROCEEDING (.3); REVIEW CORRESPONDENCE RE MOTION TO DISMISS HERNDON ADVERSARY PROCEEDING (.2).	0.50	562.50	004	56486853

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05/12/19	Kramer, Kevin DRAFT SAN RAFAEL LETTER (1.6); EMAILS RE TEEPLE MATTER (.2).	1.80	1,791.00	004	56482774
05/12/19	Jones, Hannah L. REVIEW AND REVISE HERNDON MOTION TO DISMISS TO INCORPORATE S. KAROKIN AND P. BENVENUITTI COMMENTS (3.3).	3.30	3,036.00	004	56486547
05/13/19	Karotkin, Stephen REVIEW AND REVISE HERNDON MOTION TO DISMISS ADVERSARY PROCEEDING (.8).	0.80	1,280.00	004	56488815
05/13/19	Tsekerides, Theodore E. REVIEW AND COMMENT ON REVISED MOTION TO DISMISS HERNDON ADVERSARY PROCEEDING (0.6); EMAIL WITH TEAM RE: REVISIONS TO HERNDON ADVERSARY (0.3); REVIEW CASES AND RESEARCH RE: MOTION TO DISMISS HERNDON (0.7).	1.60	1,840.00	004	56522884
05/13/19	Singh, David R. EMAILS RE MOTION TO DISMISS HERNDON ADVERSARY PROCEEDING (.1); REVIEW P. BENVENUTTI PROPOSED EDITS TO DRAFT MOTION TO DISMISS HERNDON ADVERSARY PROCEEDING (.3); REVIEW PRELIMINARY DRAFT OF MOTION TO APPROVE PROTECTIVE ORDER (.4); REVIEW CORRESPONDENCE WITH PG&E RE MOTION TO DISMISS HERNDON ADVERSARY PROCEEDING (.1); REVIEW/SIGNOFF ON FINAL DRAFT OF HERNDON MOTION TO DISMISS (.4); REVIEW CORRESPONDENCE WITH CRAVATH RE DRAFT PROTECTIVE ORDER (.1).	1.40	1,575.00	004	56531358
05/13/19	Tran, Hong-An Nguyen REVIEW MOTION TO DISMISS AMENDED COMPLAINT.	0.50	497.50	004	56531194
05/13/19	Kramer, Kevin	3.50	3,482.50	004	56497003

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CALL WITH DAVIS POLK RE PERA ADVERSARY PROCEEDING (.4); CALL WITH T. TSEKERIDES RE PERA ADVERSARY PROCEEDING (.1); PREPARE FOR AND PARTICIPATE ON CALL WITH GROOM LAW RE TEEPLE MATTER (.6); CALL WITH LITIGATION TEAM RE TEEPLE MATTER (.3); EMAILS RE AECOM REMAND BRIEFING AND HEARING PREPARATION (.2); REVISE SAN RAFAEL LETER AND EMAILS RE SAME (.3) REVIEW AND DRAFT ANALYSIS RE PERA AND YORK COUNTY COMPLAINTS (.7); CONFER WITH M. AFRICK AND A. SHADDY RE: RESEARCH RE TEEPLE MATTER (.6); EMAILS RE PERA CONFIDENTIALITY AGREEMENT ACKNOWLEDGMENT (.2); EMAILS RE COLTAN STIPULATION (.1).					
05/13/19	Jones, Hannah L.	8.20	7,544.00	004	56574233
REVIEW AND REVISE HERNDON MOTION TO DISMISS TO INCORPORATE ADDITIONAL S. KAROKIN COMMENTS AND FINALIZE FOR FILING (5.8); EMAILS WITH TEAM RE TCC'S POSITION ON SUBMITTING DISCOVERY ORDER AFTER HEARING (.4); CONFERENCE CALL RE 2004 DISCOVERY STRATEGY (.5); REVIEW AND REVISE 2004 ORDER AFTER HEARING TO INCORPORATE R. SLACK COMMENTS (1.5).					
05/13/19	Green, Austin Joseph	2.90	1,624.00	004	56492521
CONDUCT RESEARCH RE: DISCOVERY ISSUES (2.7); REVIEW AND REVISE RESPONSE TO MAY 1, 2019 LETTER FROM THE CITY OF SAN RAFAEL (.2).					
05/13/19	Shaddy, Aaron	3.60	2,484.00	004	56526035
CALL WITH MILBANK ON OUTSTANDING LITIGATION ISSUES (0.3); REVIEW PROPOSED EDITS TO CCSF ORDER FROM FERC (0.1); CALL WITH T. TSEKERIDES, K. KRAMER, AND ERISA COUNSEL RE: SAME (0.5); MEET WITH T. TSEKERIDES AND K. KRAMER ON ERISA AND D&O ISSUES (0.3); FOLLOW-UP EMAIL TO ERISA COUNSEL ON FIDUCIARY DUTY ISSUE (0.1); REVIEW RESEARCH FROM M. AFRICK ON D&O ISSUES(0.3); RESEARCH RE: APPEAL PROCEDURES (1.2); REVIEW MAY 9 TRANSCRIPT (0.8);.					
05/13/19	Evans, Steven	0.90	504.00	004	56486574
REVIEW AND REVISE DEBTORS' OBJECTION TO HERNDON ADVERSARY PROCEEDING.					
05/13/19	Africk, Max M.	3.60	3,150.00	004	56528605
FINALIZE TEEPLE MEMO (3.1); CALL WITH T. TSEKEIRDES RE: SAME (.5).					
05/14/19	Tsekerides, Theodore E.	1.70	1,955.00	004	56522075

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REVIEW MATERIALS FOR CLIENT CALL RE: AECOM CLAIMS AND JH KELLY REMAND (0.4); CONFERENCE CALL WITH CLIENT RE: AECOM//JH KELLY CLAIMS (0.7); TEAM MEETING TO DISCUSS AECOM/JH KELLY NEXT STEPS AND STRATEGIES (0.6).					
05/14/19	Liou, Jessica	1.40	1,505.00	004	56533801
	CONFER WITH R. SLACK RE PRIVILEGE ISSUES, EMAILS WITH D. SINGH, R. SLACK AND H. JONES RE SAME (.5); CONFER WITH D. SINGH, R. SLACK AND H. JONES, RE PROTECTIVE ORDER (.9).				
05/14/19	Tran, Hong-An Nguyen	1.40	1,393.00	004	56531370
	REVIEW VALERO'S OPPOSITION IN SUPPORT OF MOTION FOR RELIEF FROM STAY (.8); CORRESPONDENCE AND COMMUNICATION RE: SAME (.6).				
05/14/19	Kramer, Kevin	5.30	5,273.50	004	56496933
	EMAILS RE COLLINS/CPUC MATTER (.1); EMAILS RE COLTAN STIPULATION AND MOTION FOR RECONSIDERATION (.6); REVISE SAN RAFAEL LETTER, AND EMAILS RE SAME (.3); REVIEW RESEARCH MEMO RE PERA AND TEEPLE, AND PROVIDE COMMENTS RE SAME (1.8); MEET WITH T. TSEKERIDES, M. AFRICK AND A. SHADDY RE TEEPLE AND PERA MATTERS (1.1); PARTICIPATE ON CLIENT CALL RE AECOM PROCEEDING (.5); MEET WITH T. TSEKERIDES AND A. SHADDY RE AECOM PROCEEDING (.4); REVIEW MAIN AND ADVERSARY PROCEEDING DOCKETS (.3); EMAILS RE AECOM PROCEEDING HEARING DATES (.2).				
05/14/19	Jones, Hannah L.	5.60	5,152.00	004	56574181
	CONFERENCE CALL RE PROTECTIVE ORDER REVISIONS (.9); IMPLEMENT PROTECTIVE ORDER REVISIONS (2.3); CONFERENCE CALL RE ADDITIONAL EDITS TO ORDER AFTER DISCOVERY HEARING (.6); REVIEW AND REVISE DISCOVERY HEARING ORDER AND EMAILS WITH TEAM AND CRAVATH RE SAME (1.8).				
05/14/19	Shaddy, Aaron	5.20	3,588.00	004	56525826
	PREPARE FOR CALL WITH GROOM GROUP ON ERISA CLAIMS (0.3); CALL WITH GROOM LAW GROUP ON ERISA CLAIMS (0.1); MEET WITH T. TSEKERIDES, K. KRAMER, AND M. AFRICK ON TEEPLE AND PERA ADVERSARY PROCEEDINGS (1.0); MEET WITH CLIENT, T. TSEKERIDES AND K. KRAMER ON AECOM ADVERSARY PROCEEDING (0.7); CALL WITH T. RUPP ON CASE MANAGEMENT ORDER AND PROCEDURAL DEADLINES (0.3); CONDUCT RESEARCH RE: APPEALABLE ORDERS (0.6); EMAIL T. TSEKERIDES ON APPELLATE PROCEDURE (0.3); RESEARCH PROCEDURE FOR MOTION TO DISMISS AND JUDGMENT ON THE PLEADINGS (1.9).				

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05/14/19	Africk, Max M.	1.30	1,137.50	004	56528227
	TEEPEL DISCUSSION WITH T. TSEKERIDES (1.0); SEND EMAIL TO K. KRAMER AND A. SHADDY RE: AUTOMATIC STAY ISSUES (.3).				
05/15/19	Slack, Richard W.	0.90	1,147.50	004	56525770
	REVIEW COMMENTS TO 2004 ORDER AND EMAILS RE: SAME (.5); EXCHANGE EMAILS RE: PROTECTIVE ORDER PROVISIONS RE: USE OF 2004 IN ADVERSARY PROCEEDINGS (.4).				
05/15/19	Tsekerides, Theodore E.	0.50	575.00	004	56521585
	REVIEW AND ANALYZE PAPERS RE: EXTENSION OF REMOVAL AND STRATEGIES RE: SAME (0.4); EMAIL WITH TEAM RE: EXTENSION OF REMOVAL (0.1).				
05/15/19	Tran, Hong-An Nguyen	1.90	1,890.50	004	56531454
	REVIEW BRIEFINGS AND CASE LAW IN DRAFT MOTION FOR OPPOSITION TO VALERO'S MOTION TO DISMISS (1.2); CORRESPONDENCE AND COMMUNICATION RE: CASE STRATEGY (.7).				
05/15/19	Kramer, Kevin	4.00	3,980.00	004	56496967
	EMAILS AND DISCUSSIONS WITH M. GOREN RE COLLINS AND AHMANN MATTERS (.2); DRAFT CLIENT EMAIL RE AHMANN NOTICE OF STAY AND RELATED CORRESPONDENCE (.3); EMAILS WITH LOCAL COUNSEL RE AECOM HEARING (.1); MEET WITH A. SHADDY, M. AFRICK AND S. EVANS RE PERA AND TEEPEL RESEARCH (.9); EMAILS WITH OPPOSING COUNSEL RE PERA CONFIDENTIALITY ACKNOWLEDGMENT (.2); DRAFT CLIENT EMAIL RE PERA PROCEEDING FACTUAL SUPPORT (.5); UPDATE LITIGATION TASK LIST AND CASE CALENDAR, AND EMAILS RE SAME (.3); REVIEW AND DRAFT ANALYSIS RE DISCOVERY (1.2); EMAILS WITH DAVIS POLK RE PERA PROCEEDING (.3).				
05/15/19	Green, Austin Joseph	0.50	280.00	004	56499830
	SUMMARIZE RESEARCH RE: DISCOVERY ISSUES.				
05/15/19	Shaddy, Aaron	2.20	1,518.00	004	56526045
	RESEARCH YORK AND PERA COMPLAINTS.				
05/15/19	Africk, Max M.	0.10	87.50	004	56528714

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EMAIL K. KRAMER AND AND A. SHADDY RE: DEBTOR DISCOVERY AND AECOM.					
05/16/19	Slack, Richard W.	3.40	4,335.00	004	56527893
CALL WITH FRISKE, KAZ, J. LIOU AND OTHERS RE: COMPENSATION MOTION (.5); REVIEW DRAFT COMPENSATION MOTION TO PREPARE FOR FRISKE CALL AND DRAFT QUESTIONS (.4); CALL WITH J. LIOU, GANDESBURY RE: FINALIZING 2004 ORDER (.1); CALL WITH J. LIOU RE: WILDFIRE MOTION (.3); CALL WITH WEIL TEAM RE: WILDFIRE MOTION STRATEGY (.6); EXCHANGE EMAILS RE: FINALIZING 2004 ORDER RE: MANAGEMENT ISSUES (.3); REVIEW TCC EMAIL RE: CONFIDENTIALITY DESIGNATIONS AND EMAILS RE: SAME (.2); REVIEW WILDFIRE FUND MOTION OBJECTIONS AND SUMMARY RE: SAME (.7); REVIEW AND FINALIZE 2004 ORDER (.3).					
05/16/19	Tran, Hong-An Nguyen	0.80	796.00	004	56531409
REVIEW NATHAN MOTION TO DISMISS.					
05/16/19	Kramer, Kevin	3.50	3,482.50	004	56512643
REVIEW AND DRAFT ANALYSIS RE JH KELLY MOTION TO REMAND REPLY (.6); CLIENT EMAILS RE PERA INJUNCTION DECLARATIONS (.3); EMAILS WITH OPPOSING COUNSEL RE PERA CONFIDENTIALITY AGREEMENT AND AMENDED COMPLAINT (.1); PROVIDE COMMENTS TO A. SHADDY PERA INJUNCTION OUTLINE (1.1); CONFER WITH A. SHADDY, S. EVANS AND A.J. GREEN RE PERA INJUNCTION MOTION (.4); REVIEW NATHAN MOTION TO LIFT STAY AND EMAILS RE SAME (.2); CONDUCT RESEARCH AND DRAFT ANALYSIS RE PERA INJUNCTION MOTION (.8).					
05/16/19	Evans, Steven	2.40	1,344.00	004	56511783
CONDUCT RESEARCH SECURITIES CLAIMS FOR PERA AND YORK COMPLAINTS.					
05/16/19	Africk, Max M.	1.90	1,662.50	004	56528609
UPDATE TEEPLE MEMO FOR T. TSEKERIDES AND K. KRAMER.					
05/17/19	Slack, Richard W.	1.90	2,422.50	004	56527081
CALL WITH CLIENT AND WEIL RE: CONFIDENTIALITY DESIGNATIONS (.7); CALL WITH CHUNG, J. LIOU RE: 2004 ORDER AND PRODUCTION (.5); EXCHANGE EMAILS AND FINALIZE PROTECTIVE ORDER, INCLUDING NEW LANGUAGE ON 2004 USE (.7).					
05/17/19	Tsekerides, Theodore E.	1.60	1,840.00	004	56520653

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REVIEW JH KELLY SUBMISSION ON REMAND MOTION (0.7); ANALYZE ARGUMENTS FOR REMAND MOTION AND APPROACHES RE; SAME (0.4); REVIEW MATERIALS UNDERLYING AECOM/JH KELLY CLAIMS (0.5).					
05/17/19	Singh, David R.	0.60	675.00	004	56525702
REVIEW AND RESPOND CORRESPONDENCE RE DRAFT PROTECTIVE ORDER (.3); REVIEW PROPOSED EDITS TO SAME (.3).					
05/17/19	Liou, Jessica	0.70	752.50	004	56533899
CONFER WITH R. SLACK RE FINALIZING PROPOSED PROTECTIVE ORDER (.5); EMAILS WITH R. SLACK AND H. JONES RE SAME (.2).					
05/17/19	Kramer, Kevin	4.90	4,875.50	004	56512649
CALL WITH OPPOSING COUNSEL RE COLTAN STIPULATION (.4); CONFER WITH M. AFRICK RE PERA INJUNCTION RESEARCH (.3); CALL WITH T. TSEKERIDES RE COLTAN STIPULATION, PERA INJUNCTION DECLARATIONS (.2); REVISE COLTAN STIPULATION AND EMAILS RE SAME (.6); ANALYZE AND DRAFT EMAIL RE OPPOSING COUNSEL REVISIONS TO PERA CONFIDENTIALITY ACKNOWLEDGMENT (.4); REVISE PERA CONFIDENTIALITY ACKNOWLEDGMENT AND DRAFT EMAIL TO OPPPOSING COUNSEL (.6); PREPARE FOR AND PARTICIPATE ON CLIENT CALL RE PERA INJUNCTION DECLARATIONS, AND DRAFT SUMMARY RE SAME (.9); EMAILS WITH J. LIOU, M. GOREN AND CLIENT RE PERA INJUNCTION DECLARATIONS (.8); ANALYSIS, EMAILS AND DISCUSSIONS RE PERA INJUNCTION MOTION LEGAL RESEARCH (.7).					
05/17/19	Jones, Hannah L.	3.50	3,220.00	004	56574251
EMAILS AND CONFERENCE RE ADDING LANGUAGE TO THE PROTECTIVE ORDER RE CI FOR USE IN OTHER LITIGATION (1.8); EMAILS WITH R. SLACK RE STATUS OF RULE 2004 DISCOVERY COLLECTION (.4); FINALIZE DRAFT PROTECTIVE ORDER AND SEND TO UCC AND TCC (1.3).					
05/17/19	Evans, Steven	4.40	2,464.00	004	56511775
RESEARCH SECURITIES CLAIMS FOR PERA AND YORK COMPLAINTS.					
05/17/19	Africk, Max M.	1.80	1,575.00	004	56528115
REVIEW RESEARCH RE: UNDERWRITERS AND DRAFT EMAIL TO TEAM RE: SAME.					
05/18/19	Kramer, Kevin	4.50	4,477.50	004	56512670

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EMAILS RE PERA INJUNCTION DECLARATIONS (.1); REVIEW CASE LAW RE PERA INJUNCTION MOTION, AND EMAILS RE SAME (4.4).					
05/18/19	Green, Austin Joseph CONDUCT RESEARCH AND REVIEW CASES RE: DISCOVERY OBLIGATIONS.	2.20	1,232.00	004	56513341
05/18/19	Shaddy, Aaron REVIEW AND ANALYZE LEGAL RESEARCH MEMO RE: UNDERWRITERS ISSUE.	0.70	483.00	004	56526830
05/19/19	Singh, David R. REVIEW AND RESPOND TO CORRESPONDENCE RE PROTECTIVE ORDER.	0.20	225.00	004	56524765
05/19/19	Green, Austin Joseph REVIEW CASES DISCUSSING DISCOVERY FACTORS.	1.60	896.00	004	56529705
05/19/19	Shaddy, Aaron CONDUCT RESEARCH RE: D&O AND DRAFT RESEARCH MEMORANDUM (3.1); REVIEW CORRESPONDENCE FROM LITIGATION TEAM ON D&O RESEARCH (0.2).	3.30	2,277.00	004	56526513
05/20/19	Tsekerides, Theodore E. ANALYZE ISSUES RE: AECOM REMAND (0.2); REVIEW COURT TENTATIVE RE: JH KELLY REMAND MOTION (0.1).	0.30	345.00	004	56557991
05/20/19	Kramer, Kevin EMAILS RE COLTAN STIPULATION (.2); REVIEW AND DRAFT ANALYSIS RE CASE LAW RE PERA ADVERSARY PROCEEDING AND INJUNCTION MOTION (2.6); DRAFT PERA ADVERSARY PROCEEDING COMPLAINT (1.1); DRAFT PERA ADVERSARY PROCEEDING INJUNCTION MOTION (.8).	4.70	4,676.50	004	56538577
05/20/19	Africk, Max M. EMAIL K. KRAMER RE: RESEARCH ISSUES (.2); EMAIL K. KRAMER RE: UNDERWRITERS RESEARCH (.1).	0.30	262.50	004	56558673
05/21/19	Tsekerides, Theodore E.	0.20	230.00	004	56558978

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ANALYZE ISSUES RE: AECOM AND JH KELLY MEDIATION AND NEXT STEPS.					
05/21/19	Kramer, Kevin	8.00	7,960.00	004	56538618
REVISE MEMO RE PERA INJUNCTION MOTION, AND REVIEW CASE LAW RE SAME (2.9); EMAILS, DISCUSSIONS RE COLTAN STIPULATION AND ACCOMPANYING MOTION/DECLARATION (1.8); UPDATE LITIGATION CASE CALENDAR AND TASK LIST (.4); CONFER WITH M. AFRICK RE PERA ADVERSARY PROCEEDING LEGAL RESEARCH (.3); EMAILS RE PERA ADVERSARY PROCEEDING RELEVANT AGREEMENTS (.1); EMAILS, DISCUSSIONS RE STAFFING (.2); ANALYSIS, EMAILS, AND DISCUSSIONS RE AECOM ADVERSARY PROCEEDING REMAND ORDER, SCHEDULING, AND MEDIATION (2.1); CLIENT EMAILS RE PERA INJUNCTION MOTION DECLARATIONS (.2).					
05/21/19	Africk, Max M.	1.60	1,400.00	004	56558809
CONDUCT RESEARCH RE: UNDERWRITERS, AND SEND EMAIL TO T. TSEKERIES AND TEAM SUMMARIZING SAME.					
05/22/19	Slack, Richard W.	0.30	382.50	004	56571627
EXCHANGE EMAILS AND CALL H. JONES RE: 2004 DOCUMENT COLLECTION.					
05/22/19	Kramer, Kevin	7.30	7,263.50	004	56544941
REVISE PERA INJUNCTION MOTION MEMO AND CONDUCT RESEARCH RE SAME (4.7); CONFER WITH A. SHADDY, S. EVANS AND AJ GREEN RE PERA INJUNCTION MEMO AND RESEARCH (1.2); EMAILS RE PERA INJUNCTION MOTION DECLARATIONS (.4); CALL WITH T. TSEKERIDES RE PERA ADVERSARY PROCEEDING AND SAN RAFAEL LETTER (.3); EMAILS RE LITIGATION TEAM MEETING (.1); EMAILS, DISCUSSIONS RE STAFFING (.3); EMAILS RE SAN RAFAEL LETTER (.1); EMAILS RE COLTAN STIPULATION (.2).					
05/22/19	Africk, Max M.	0.30	262.50	004	56558843
EMAIL AND DISCUSSION WITH K. KRAMER RE: UPCOMING CONSOLIDATED SECURITIES COMPLAINT, AND ADVERSARY PROCEEDING ADDRESSING THE SAME (.3).					
05/23/19	Kramer, Kevin	0.40	398.00	004	56544918
EMAILS RE COLTAN STIPULATION (.2); REVIEW AND DRAFT ANALYSIS RE PERA RESEARCH (.2).					
05/24/19	Singh, David R.	1.20	1,350.00	004	56558531

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REVIEW PROPOSED STIPULATION RE CPUC PROCEEDING/CORRESPONDENCE RE SAME (.3); CORRESPOND RE AND REVIEW MILBANK EDITS TO DRAFT PROTECTIVE ORDER (.4); REVIEW R. SLACK EDITS TO SAME (.2); REVIEW UPDATED DRAFT OF PROTECTIVE ORDER FROM H. JONES (.3).					
05/24/19	Tran, Hong-An Nguyen CORRESPONDENCE AND COMMUNICATION REGARDING PROTECTIVE ORDER.	0.50	497.50	004	56703423
05/24/19 Green, Austin Joseph REVIEW SECTION 105 CASES AND AND HIGHLIGHT RELEVANT PORTIONS OF CASES.					
05/28/19	Slack, Richard W. REVIEW TCC COMMENTS TO PROTECTIVE ORDER AND EMAILS RE: SAME (.6); EXCHANGE EMAILS WITH KIM RE: UPLOADING OF 2004 ORDER (.1).	0.70	892.50	004	56614318
05/28/19	Kramer, Kevin REVISE CPUC STIPULATION, AND CORRESPONDWITH T. TSEKERIDES, P. BENVENUTTI, AND M. GOREN RE SAME (2.3); REVISE COLTAN MOTION AND DECLARATION (1.2); EMAILS RE PROTECTIVE ORDER (.1); EMAILS WITH CLIENT, CO-COUNSEL RE PERA CONFIDENTIALITY AGREEMENT ACKNOWLEDGMENT (.9); CALL WITH T. TSEKERIDES RE PERA MOTION, DECLARATIONS (.3); ANALYSIS, EMAILS, DISCUSSIONS RE AECOM REMAND PROPOSED ORDER (.8); EMAILS, DISCUSSIONS RE AECOM/JH KELLY MEDIATION (.4); EMAILS RE CPUC MOTION AND DECLARATION (.5).	6.50	6,467.50	004	56577439
05/28/19	Minga, Jay EMAILS WITH WEIL LITIGATION TEAM RE DRAFT PROTECTIVE ORDER.	0.10	95.00	004	56613565
05/28/19	Schinckel, Thomas Robert PREPARE FINAL ORDER ON REMOVAL MOTION.	0.40	276.00	004	56575782
05/29/19	Singh, David R. REVIEW CORRESPONDENCE RE SECURITIES LITIGATION/POTENTIAL ADVERSARY PROCEEDING AND PI MOTION RE SAME.	0.20	225.00	004	56610531
05/29/19	Kramer, Kevin	8.60	8,557.00	004	56585629

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	REVIEW AND DRAFT ANALYSIS RE PERA AMENDED COMPLAINT (1.7); ANALYSIS, EMAILS RE PERA INJUNCTION DECLARATIONS FACTUAL BACKGROUND (2.4); CONFER WITH A. SHADDY AND M. AFRICK RE PERA INJUNCTION MOTION (.6); DRAFT AND REVISE CLIENT ANALYSIS RE CPUC STIPULATION (1.2); ANALYSIS, EMAILS, RE PERA INJUNCTION MOTION FACTUAL BACKGROUND (.4); CONFER WITH T. RUPP RE CPUC STIPULATION MOTION AND DECLARATION (.2); CALL WITH AECOM COUNSEL RE REMAND PROPOSED ORDER AND MEDIATION (.2); DRAFT CLIENT ANALYSIS RE PERA CONFIDENTIALITY ACKNOWLEDGMENT, AND EMAILS RE SAME (.5); ANALYSIS, EMAILS, DISCUSSIONS RE AECOM REMAND PROPOSED ORDER (.7); UPDATE LITIGATION CALENDAR AND TASK LIST FOR TEAM MEETINGS (.4); DRAFT CLIENT ANALYSIS RE AECOM MEDIATION (.3).				
05/29/19	Shaddy, Aaron	7.90	5,451.00	004	56609994
	REVIEW AND ANALYZE PERA TAC (2.6); MEETINGS WITH K. KRAMER ON 105 BRIEF (0.3); ANALYZE AND DRAFT OUTLINE AND BRIEF FOR D&O105 INJUNCTION BRIEF (5.0).				
05/29/19	Evans, Steven	0.90	504.00	004	56584335
	REVIEW SECURITIES LITIGATION THIRD AMENDED COMPLAINT.				
05/30/19	Liou, Jessica	0.80	860.00	004	56613521
	CONFER WITH S. KAROTKIN, R. SLACK, J. MINGA, A. TRAN RE PROTECTIVE ORDER (.5); EMAIL J. MINGA RE PROTECTIVE ORDER (.2); REVIEW AND RESPOND TO EMAIL FROM R. SLACK RE PROTECTIVE ORDER (.1).				
05/30/19	Kramer, Kevin	5.20	5,174.00	004	56592795
	EMAILS WITH CLIENT AND OPPOSING COUNSEL RE AECOM MEDIATION (.7); REVISE CPUC STIPULATION AND EMAILS RE SAME (2.2); EMAILS, DISCUSSIONS WITH DAVIS POLK RE PERA MOTION (.2); REVIEW AND DRAFT ANALYSIS RE PERA MOTION (1.3); CALL WITH OPPOSING COUNSEL RE CPUC STIPULATION AND SUMMARY RE SAME (.2); DRAFT ANALYSIS RE VICTOR PACKING STIPULATION (.3); SUPERVISE A. SHADDY RE PERA MOTION (.3).				
05/30/19	Shaddy, Aaron	2.80	1,932.00	004	56705787
	ANALYZE AND DRAFT D&O 105 BRIEF ARGUMENTS (2.7); MEET WITH K. KRAMER ON D&O BRIEFING OUTLINE (0.1).				
05/30/19	Africk, Max M.	3.20	2,800.00	004	56611770

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DRAFT INSERT FOR 105 MOTION RE: PERA ACTION FOR A. SHADDY.					
05/31/19	Slack, Richard W.	0.20	255.00	004	56607939
	CALL WITH J. LIOU RE: MILBANK CALL ON DOCUMENT SHARING.				
05/31/19	Kramer, Kevin	5.70	5,671.50	004	56596714
	REVISE CPUC STIPULATION, INCLUDING PER CLIENT AND T. TSEKERIDES COMMENTS, AND EMAILS, DISCUSSIONS RE SAME (2.3); DRAFT CLIENT ANALYSIS RE CPUC STIPULATION (.6); EMAILS RE AECOM PROPOSED ORDER (.1); CALL WITH OPPOSING COUNSEL RE AECOM SCHEDULING STIPULATION (.2); EMAILS RE GELMAN RESEARCH (.1); EMAILS RE UNDERWRITING AGREEMENTS (.1); EMAIL RE STAFFING (.1); CLIENT EMAILS RE PERA MOTION (.1); REVISE CPUC MOTION (1.4); EMAILS AND DISCUSSIONS WITH OPPOSING COUNSEL RE CPUC STIPULATION, AND SUMMARIZE SAME (.7).				
05/31/19	Green, Austin Joseph	3.00	1,680.00	004	56595658
	DRAFT ESTOPPEL ARGUMENT INSERT RE 105 MOTION TO STAY THE PERA PROCEEDINGS.				
05/31/19	Shaddy, Aaron	1.40	966.00	004	56871064
	REVIEW AND ANALYZE COMPLAINT.				
<b>SUBTOTAL TASK 004 - Bankruptcy Litigation:</b>		<b>331.10</b>	<b>\$293,322.50</b>		
05/01/19	Karotkin, Stephen	1.00	1,600.00	005	56427457
	CALL M. MOORE RE: BAR DATE MOTION (.3); CONFER WITH J. LODUCA RE: BAR DATE MOTION (.3); CALL BAKER & HOSTETLER RE: BAR DATE MOTION (.2); CALL M. FELDMAN RE: SUBROGATION CLAIMS (.2).				
05/01/19	Goren, Matthew	4.20	4,515.00	005	56436077
	CALLS AND EMAILS WITH S. KAROTKIN RE: BAR DATE MOTION (0.4); CALL WITH TCC RE: SAME (0.2); FINALIZE BAR DATE MOTION (3.6).				
05/01/19	Carens, Elizabeth Anne	2.30	1,288.00	005	56619033

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REVIEW AND REVISE BAR DATE MOTION (.5); REVIEW AND REVISE DECLARATIONS IN SUPPORT OF BAR DATE MOTION (.8); PREPARE DECLARATION SIGNATURE PAGES FOR EXECUTION (.4); COORDINATE FILING OF BAR DATE MOTION (.6).					
05/02/19	Karotkin, Stephen CONFERENCE J. WELLS RE: CLAIMS ISSUES.	0.30	480.00	005	56870889
05/02/19	Liou, Jessica CONFER WITH K. BOSTEL, AND D. HERMAN RE ESTIMATION CLAIM ISSUES.	0.60	645.00	005	56451149
05/02/19	Goren, Matthew EMAILS WITH J. KIM AND DOJ RE: BAR DATE MOTION (0.2); EMAILS RE: OVERSIZED BRIEF FOR BAR DATE MOTION (0.3).	0.50	537.50	005	56436184
05/02/19	Bostel, Kevin CALL WITH J. LIOU AND D. HERMAN (CRAVATH) RE: ESTIMATION ISSUES (.4); REVIEW BACKGROUND DOCUMENTS FROM CRAVATH RE: SAME (.3).	0.70	696.50	005	56870890
05/03/19	Karotkin, Stephen CALL MILBANK RE: BAR DATE MOTION.	0.40	640.00	005	56439501
05/03/19	Karotkin, Stephen MEET WITH M. FELDMAN, J. MINIAS, R. SCHROCK AND K. ORSINI RE: SUBROGATION CLAIMS.	1.60	2,560.00	005	56870891
05/03/19	Goren, Matthew EMAILS WITH CRAVATH AND S. KAROTKIN RE: BAR DATE AND NOTICING CALL (0.3); CALLS (0.5) AND EMAILS (0.2) WITH UCC RE: SAME; EMAILS WITH TCC RE: SAME (0.1).	1.10	1,182.50	005	56436080
05/03/19	Foust, Rachael L. CONDUCT RESEARCH RE BAR DATE MOTION.	1.20	828.00	005	56451160
05/04/19	Goren, Matthew	0.40	430.00	005	56436168

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EMAILS WITH CLIENT AND S. KAROTKIN RE: TCC WILDFIRE PROOF OF CLAIM MOTION.					
05/05/19	Karotkin, Stephen CALL B. BENNETT RE: CLAIMS MATTERS.	0.60	960.00	005	56439422
CALL WITH WILLKIE FARR AND CRAVATH RE: SUBRO PROOF OF CLAIM FORM (0.5); EMAILS WITH CLIENT RE: CPUC AND CLAIMS BAR DATE (0.6).					
05/06/19	Goren, Matthew CONDUCT RESEARCH RE: BAR DATE MOTION.	1.10	1,182.50	005	56476212
05/06/19	Foust, Rachael L. MEET WITH M. MOORE RE: CLAIMS ISSUES.	3.10	2,139.00	005	56451433
05/07/19	Goren, Matthew ANALYZE ISSUES RE: TCC WILDFIRE CLAIM MOTION (1.6); EMAILS WITH M. FINK RE: ESCHEAT CLAIMS (0.3); EMAILS WITH TCC AND UCC RE: BAR DATE ADJOURNMENT (0.3).	0.70	1,120.00	005	56475160
05/07/19	Foust, Rachael L. CONDUCT RESEARCH RE: BAR DATE MOTION.	2.20	2,365.00	005	56475727
05/08/19	Karotkin, Stephen CALL AND EMAIL RE: BAR DATE CALL.	0.30	480.00	005	56475041
05/08/19	Goren, Matthew CALL WITH PRIME CLERK RE: CLAIM CENTERS (0.2); EMAILS WITH CLIENT AND PROFESSIONALS RE: ADJOURNMENT OF BAR DATE MOTION (0.4); CALL WITH TCC, UCC AND CRAVATH RE: BAR DATE AND NOTICING ISSUES (0.3) AND EMAILS RE: SAME (0.3); ANALYZE ISSUES RE: TCC WILDFIRE CLAIM MOTION (1.2).	2.40	2,580.00	005	56475810
05/08/19	Foust, Rachael L.	0.40	276.00	005	56628032

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CONDUCT RESEARCH RELATED TO BAR DATE MOTION.					
05/09/19	Goren, Matthew	3.10	3,332.50	005	56476072
ANALYZE ISSUES RE: TCC PROOF OF CLAIM MOTION (2.9) AND CONFER WITH R. FOUST RE: SAME (0.2).					
05/09/19	Foust, Rachael L.	0.60	414.00	005	56627941
CONDUCT RESEARCH RELATED TO BAR DATE.					
05/09/19	Foust, Rachael L.	1.10	759.00	005	56627987
DRAFT OBJECTION TO TCC BAR DATE MOTION.					
05/10/19	Karotkin, Stephen	0.30	480.00	005	56478528
CALL M. FELDMAN RE: SUBRO CLAIMS.					
05/10/19	Goren, Matthew	1.90	2,042.50	005	56476138
REVISE BAR DATE ORDER AND EMAILS WITH PARTIES IN INTEREST RE: SAME (0.4); CALL WITH CRAVATH AND R. FOUST RE: RESPONSE TO TCC CLAIM MOTION (0.4); ANALYZE ISSUES RE: SAME (0.9); EMAILS WITH CRAVATH, TCC AND UCC RE: BAR DATE AND NOTICING MEETING (0.2).					
05/10/19	Fink, Moshe A.	0.60	570.00	005	56690083
CONDUCT RESEARCH RE CLAIMS SETTLEMENT PROCEDURES (.4); EMAILS WITH M. GOREN RE SAME (.2).					
05/10/19	Foust, Rachael L.	2.10	1,449.00	005	56627924
DRAFT TCC CLAIM FORM MOTION OBJECTION.					
05/12/19	Foust, Rachael L.	3.50	2,415.00	005	56627961
CONDUCT RESEARCH RE: BAR DATE (2.6); DRAFT TCC CLAIM FORM OBJECTION (0.9).					
05/13/19	Karotkin, Stephen	0.30	480.00	005	56488829
EMAILS WITH M. GOREN RE: BAR DATE MOTION.					
05/13/19	Liou, Jessica	0.20	215.00	005	56517942

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CONFER WITH M. GOREN RE BAR DATE ISSUES.					
05/13/19	Goren, Matthew	1.80	1,935.00	005	56516794
REVISE EXHIBITS TO BAR DATE MOTION (0.4); EMAILS WITH TCC RE: NOTICING MEETING (0.1); CALL WITH CRAVATH AND STATE FARM COUNSEL RE: WILDFIRE SUBRO PROOF OF CLAIM FORM (0.5); ANALYZE ISSUES RE: LIEN CLAIMS AND CONFER WITH M. FINK RE: SAME (0.6); CONFER WITH J. LIOU RE: BAR DATE ISSUES (.2).					
05/13/19	Foust, Rachael L.	0.70	483.00	005	56628247
DRAFT OBJECTION TO TCC FORM MOTION.					
05/14/19	Goren, Matthew	2.30	2,472.50	005	56516568
REVIEW U.S. TRUSTEE COMMENTS TO BAR DATE ORDER AND EXHIBITS (0.3) AND ANALYZE ISSUES RE: SAME (1.2); EMAILS WITH CLIENT RE: CLAIM SETTLEMENT PROCEDURES (0.2); CALLS AND EMAILS WITH WILLKIE AND CRAVATH RE: COMMENTS TO SUBRO PROOF OF CLAIM FORM (0.4); CALLS AND EMAILS WITH K. ORSINI RE: NOTICING ISSUES AND TCC MEETING (0.2).					
05/14/19	Foust, Rachael L.	1.30	897.00	005	56628281
DRAFT TCC CLAIM OBJECTION (0.6); CONDUCT RESEARCH RE BAR DATE (0.7).					
05/15/19	Karotkin, Stephen	0.30	480.00	005	56700714
CONFERENCE WITH K. ZIMAN RE: CLAIMS ISSUES.					
05/16/19	Goren, Matthew	1.10	1,182.50	005	56516474
REVIEW SUBROGATION COMMITTEE MOTION AND OBJECTION RE: PROOF OF CLAIM FORM (0.7) AND EMAILS WITH CLIENT AND CRAVATH RE: SAME (0.2); CALL WITH PRIME CLERK RE: SAME (0.2).					
05/16/19	Foust, Rachael L.	2.20	1,518.00	005	56628345
CONDUCT RESEARCH RE: BAR DATE (1.8); DRAFT TCC CLAIM FORM OBJECTION (0.4).					
05/17/19	Karotkin, Stephen	0.30	480.00	005	56703747
CONFERENCE WITH J. LIOU RE: BOND CLAIMS (.3).					

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05/21/19	Goren, Matthew EMAILS WITH TCC RE: BAR DATE AND NOTICING MEETING (0.2); EMAILS WITH CLIENT RE: DE MINIMIS FINES AND GOVERNMENTS CLAIMS (0.3); REVIEW STATE AGENCY COMMENTS TO BAR DATE ORDER AND EMAILS WITH CRAVATH RE: SAME (0.9).	1.40	1,505.00	005	56564249
05/21/19	Foust, Rachael L. DRAFT TCC CLAIM FORM OBJECTION.	0.60	414.00	005	56628757
05/22/19	Karotkin, Stephen MEET WITH JONES DAY RE: CLAIMS ISSUES AND RELATED MATTERS (2.4).	2.40	3,840.00	005	56541780
05/22/19	Karotkin, Stephen REVIEW AND REVISE SETTLEMENT AGREEMENT RE: CLAIMS (PUBLIC ENTITIES) (1.3).	1.30	2,080.00	005	56541824
05/22/19	Karotkin, Stephen MEET WITH TCC AND TORT CLAIMANTS RE: BAR DATE MOTION AND CLAIM FORMS.	2.10	3,360.00	005	56911822
05/22/19	Goren, Matthew MEET WITH S. KAROTKIN, K. ORSINI, JONES DAY, AND CLIENT RE: CLAIMS AND OTHER ISSUES.	2.10	2,257.50	005	56563962
05/22/19	Goren, Matthew EMAILS WITH PRIME CLERK AND ALIXPARTNERS RE: CLAIM SERVICE CENTERS.	0.20	215.00	005	56564122
05/22/19	Goren, Matthew ATTEND MEETING WITH S. KAROTKIN, CRAVATH, TCC, AND MILBANK RE: BAR DATE AND NOTICING (1.6); FOLLOW-UP EMAILS RE: SAME (0.5).	2.10	2,257.50	005	56704423
05/22/19	Bostel, Kevin CALL WITH PRIME CLERK RE: CLAIMS ISSUES.	0.10	99.50	005	56704424
05/22/19	Foust, Rachael L.	2.90	2,001.00	005	56628739

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DRAFT TCC CLAIM FORM OBJECTION (2.1); CONDUCT RESEARCH RE: BAR DATE (0.8).					
05/23/19	Karotkin, Stephen	2.10	3,360.00	005	56705076
CONFERENCE CALL RE: CLAIMS SETTLEMENT AGREEMENT WITH M. CRUZ, R. FOUST, K. BOSTEL AND L. CARENS AND REVIEW COMMENTS RE: SAME (.6); REVISE CLAIMS SETTLEMENT AGREEMENT (1.2); CALL K. ORSINI RE: CLAIMS ISSUES (.3).					
05/23/19	Goren, Matthew	3.80	4,085.00	005	56563867
REVISE BAR DATE ORDER AND EXHIBITS TO REFLECT CA AG COMMENTS (1.8); CALL WITH WILLKIE RE: BAR DATE MOTION (0.5); REVIEW U.S. TRUSTEE COMMENTS TO BAR DATE ORDER (0.6) AND EMAILS WITH CRAVATH RE: SAME (0.1); REVIEW CCA PROPOSED REVISIONS TO BAR DATE ORDER AND EMAILS WITH S. KAROTKIN RE: SAME (0.6); EMAILS WITH M. FINK RE: ESCHEATMENT CLAIMS (0.2).					
05/23/19	Carens, Elizabeth Anne	0.40	224.00	005	56559619
CALL WITH WILKIE FARR RE: BAR DATE MOTION.					
05/23/19	Foust, Rachael L.	0.80	552.00	005	56628866
CALL WITH SUBRO GROUP RE: CLAIM FORM (0.6); REVISE CLAIM FORM OBJECTION (0.2).					
05/24/19	Karotkin, Stephen	0.70	1,120.00	005	56563488
REVIEW AND REVISE CLAIM SETTLEMENT AGREEMENT (PUBLIC ENTITIES) (.3); CONFERENCE CALLS WITH COMPANY AND CRAVATH RE: SAME (.4).					
05/24/19	Goren, Matthew	3.50	3,762.50	005	56564299
CALL WITH L. ENGEL RE: CCA ISSUES ON BAR DATE ORDER (0.9) AND FOLLOW-UP EMAILS WITH L. ENGEL AND K&B RE: SAME (0.9); FOLLOW-UP EMAILS WITH S. KAROTKIN RE: SAME (0.3); REVISE BAR DATE ORDER AND NOTICES (0.8); CALLS AND EMAILS WITH K&B RE: OBJECTION DEADLINES AND STIPULATIONS ON BAR DATE MOTION (0.6).					
05/25/19	Karotkin, Stephen	1.30	2,080.00	005	56563377
REVIEW REVISED DRAFT OF SETTLEMENT (PUBLIC ENTITIES) AGREEMENT AND CONFERENCE CALL WITH COMPANY AND CRAVATH RE: SAME.					

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05/26/19	Karotkin, Stephen REVIEW REVISED DRAFT OF CLAIM SETTLEMENT AGREEMENT WITH PUBLIC ENTITIES AND TELEPHONE K. BOSTEL RE: SAME (.9); REVIEW AND REVISE RESPONSE TO U.S. TRUSTEE RE: BAR DATE MOTION (.3).	1.20	1,920.00	005	56563003
05/27/19	Karotkin, Stephen REVIEW AND REVISE CLAIM SETTLEMENT AGREEMENT WITH PUBLIC ENTITIES (.4); CALL AND EMAIL K. BOSTEL RE: SAME (.3).	0.70	1,120.00	005	56563004
05/27/19	Goren, Matthew EMAILS WITH U.S. TRUSTEE RE: BAR DATE ORDER.	0.30	322.50	005	56601754
05/28/19	Karotkin, Stephen REVIEW AND REVISE OUTLINE REGARDING RESPONSE TO TCC BAR DATE MOTION (.8); REVIEW OBJECTIONS TO BAR DATE MOTION (1.1); CONFERENCE CALL WITH TCC REGARDING BAR DATE MOTION (.4).	2.30	3,680.00	005	56585767
05/28/19	Goren, Matthew EMAILS WITH S. KAROTKIN RE: BAR DATE ISSUES (0.5); REVISE BAR DATE ORDER AND EXHIBITS (0.8); EMAILS WITH U.S. TRUSTEE RE: SAME (0.3); EMAILS WITH L. ENGEL AND K&B RE: STIPULATION (0.3); CALL WITH CLIENT AND COUNSEL RE: BAR DATE ORDER (0.4) AND FOLLOW-UP EMAILS RE: SAME (0.3); CONFER WITH R. FOUST RE: TCC PROOF OF CLAIM FORM RESPONSE (0.2); EMAILS WITH CRAVATH RE: SUBROGATION CLAIMANT PROOF OF CLAIM (0.2); FOLLOW-UP CALL WITH TCC ADVISORS RE: BAR DATE ISSUES (0.4) AND FOLLOW-UP INTERNAL CALLS AND EMAILS RE: SAME (0.4); REVIEW AND REVISE WEBSITE COPY RE: BAR DATE ORDER (0.7); REVIEW OBJECTIONS TO BAR DATE MOTION (1.7) AND CONFER WITH R. FOUST AND L. CARENS RE: SAME (0.4).	6.60	7,095.00	005	56601574
05/28/19	Carens, Elizabeth Anne REVIEW AND SUMMARIZE OBJECTIONS TO BAR DATE MOTION.	1.80	1,008.00	005	56618968
05/28/19	Foust, Rachael L. CALL WITH TCC REGARDING BAR DATE PROCESS (0.4); FOLLOW-UP MEETING INTERNALLY RE: SAME (0.2) DRAFT AND REVISE TCC CLAIMS OBJECTION (5.5).	6.10	4,209.00	005	56628865

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05/29/19	Karotkin, Stephen REVIEW TCC MOTION TO ESTABLISH CLAIMS FORM (.4); REVIEW REVISED BAR DATE PROPOSED ORDER (.7); CALL E. GOODMAN (BAKER) AND M. GOREN RE: BAR DATE (.3); CALL C. DUMAS RE: BAR DATE AND WILDFIRE CLAIMS (.4).	1.80	2,880.00	005	56585582
05/29/19	Goren, Matthew REVISE OBJECTION TO TCC AND SUBRO PROOF OF CLAIM MOTIONS (5.6); CONFER WITH R. FOUST (0.8) AND S. KAROTKIN (0.3) RE: SAME; CALLS AND EMAILS WITH TCC RE: COMPETING BAR DATE MOTION (0.4); BEGIN PREPARING CHART FOR OMNIBUS REPLY IN SUPPORT OF BAR DATE MOTION (2.8).	9.90	10,642.50	005	56601689
05/29/19	Foust, Rachael L. DRAFT AND REVISE TCC CLAIM FORM OBJECTION.	9.00	6,210.00	005	56628395
05/29/19	Pitcher, Justin R. REVIEW EMAIL FROM TCC REGARDING EXPECTED BAR DATE OBJECTION.	0.10	79.00	005	56871046
05/30/19	Karotkin, Stephen CALL BAKER HOSTETLER RE: BAR DATE (.3); REVIEW AND REVISE RESPONSE TO TCC WILDFIRE CLAIM MOTION (3.8); CONFERENCE WITH M. GOREN RE: BAR DATE ORDER (.3).	4.40	7,040.00	005	56602997
05/30/19	Karotkin, Stephen CALL J. LODUCA RE: CLAIMS ISSUES.	0.30	480.00	005	56705106
05/30/19	Liou, Jessica REVIEW AND RESPOND TO EMAIL RE BAR DATE DISCOVERY FROM TCC (.1); REVIEW BAR DATE FILINGS IN PREPARATION FOR CALL RE TCC DISCOVERY RELATING TO SAME (1.0).	1.10	1,182.50	005	56619290
05/30/19	Goren, Matthew REVISE BAR DATE ORDER AND NOTICES (1.1); EMAILS WITH OBJECTORS RE: SAME (0.9); CONFER WITH S. KAROTKIN RE: SAME (0.4).	2.40	2,580.00	005	56601634
05/30/19	Foust, Rachael L.	1.90	1,311.00	005	56628427

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DRAFT AND REVISE TCC CLAIM FORM OBJECTION.					
05/31/19	Karotkin, Stephen	3.30	5,280.00	005	56602992
FINALIZE REPLY TO TCC MOTION RE: PROOF OF CLAIM FORM (1.7); CONFERENCE CALL WITH CRAVATH RE: TCC BAR DATE DISCOVERY (.4); CALL J. LODUCA RE: TCC BAR DATE DISCOVERY (.3); CALL M. GOREN RE: BAR DATE OBJECTIONS (.3); REVIEW EMAILS RE: OBJECTION TO BAR DATE (.6).					
05/31/19	Slack, Richard W.	3.70	4,717.50	005	56705790
REVIEW BAR DATE MOTION AND TCC FORM (.6); CALL WITH ORSINI, S. KAROTKIN, AND J. LIOU RE: BAR DATE MOTION DISCOVERY REQUEST (.7); DRAFT BAR DATE MOTION DISCOVERY LETTER, INCORPORATE COMMENTS AND CALL WITH J. LIOU RE: SAME (1.6); REVIEW TCC BAR DATE MOTION AND DECLARATIONS AND CALL WITH GOREN RE: SAME (.5); CALL CONFERENCE RE: DISCOVERY TIME FRAME ON BAR DATE MOTION (.3).					
05/31/19	Tsekerides, Theodore E.	0.40	460.00	005	56604760
ANALYZE ISSUES RE: TCC BAR DATE OBJECTION AND MOTION.					
05/31/19	Singh, David R.	0.90	1,012.50	005	56607830
REVIEW CORRESPONDENCE RE OBJECTION TO BAR DATE MOTION/REQUEST FOR DISCOVERY RE SAME (.3); REVIEW/ANALYZE OBJECTION TO BAR DATE MOTION (.4); REVIEW CORRESPONDENCE WITH ALIX PARTNERS RE OBJECTION TO BAR DATE MOTION/PROPOSAL FOR ALTERNATIVE BAR DATE MOTION (.2).					
05/31/19	Liou, Jessica	0.90	967.50	005	56619288
CONFER WITH S. KAROTKIN, K. ORSINI, R. SLACK, AND M. GOREN RE BAR DATE DISCOVERY (.7); REVIEW AND COMMENT ON DRAFT LETTER TO TCC RE BAR DATE DISCOVERY (.2).					
05/31/19	Goren, Matthew	7.70	8,277.50	005	56601603
CALLS AND EMAILS WITH OBJECTORS RE: BAR DATE MOTION (0.9); CALLS AND EMAILS WITH WILLKIE AND CRAVATH RE: STATUS OF WILDFIRE SUBRO CLAIM MOTION (0.6); REVIEW AND REVISE TCC PROOF OF CLAIM OBJECTIONS (1.9); CALL WITH CRAVATH AND LITIGATORS RE: TCC BAR DATE DEPOSITION REQUEST (0.6); REVIEW TCC BAR DATE MOTION AND SUMMARIZE SAME (1.8); REVIEW VARIOUS OBJECTIONS TO BAR DATE MOTION (1.9).					
05/31/19	Kramer, Kevin	0.20	199.00	005	56871869

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EMAILS, DISCUSSIONS RE TCC BAR DATE DEPOSITION NOTICE.					
05/31/19	Minga, Jay	0.70	665.00	005	56711263
EMAILS WITH WEIL LITIGATION AND KELLER BENVENUTTI TEAM RE RESPONSE TO DEPOSITION SUBPOENA AND BAR DATE STRATEGY (.7).					
05/31/19	Brookstone, Benjamin	2.70	2,362.50	005	56594967
REVIEW STAPLING AUTHORITIES (2.4); REVIEW WILDFIRE COMMISSION RECOMMENDATIONS (.3).					
05/31/19	Carens, Elizabeth Anne	2.50	1,400.00	005	56618971
REVIEW AND SUMMARIZE OBJECTIONS TO BAR DATE MOTION.					
05/31/19	Foust, Rachael L.	3.90	2,691.00	005	56628436
REVIEW, REVISE, AND FILE TCC CLAIM FORM OBJECTION.					
<b>SUBTOTAL TASK 005 - Bar Date Motion/Claims</b>		<b>155.60</b>	<b>\$162,633.00</b>		
<b>Reconciliation/Claim Reconciliation Issue:</b>					
05/01/19	Foust, Rachael L.	1.60	1,104.00	006	56450887
UPDATE ONENOTE WITH CLIENT COMMUNICATIONS (1.1); FOLLOW-UP INTERNALLY RE: SAME (0.2); UPDATE CASE CALENDAR (0.3).					
05/01/19	Schinckel, Thomas Robert	0.90	621.00	006	56427263
EMAILS WITH ALIX AND PRIME CLERK TEAMS REGARDING SERVICE LIST (0.5); CALL WITH I. NIKELSBERG REGARDING SERVICE (0.4).					
05/01/19	Peene, Travis J.	0.20	48.00	006	56440304
MONITOR DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1); REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.1).					
05/02/19	Goren, Matthew	0.70	752.50	006	56436125

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REVISE CASE AND HEARING SUMMARY BULLETS AND EMAILS WITH L. CARENS RE: SAME (0.5); REVIEW AND REVISE WIP LIST AND CASE CALENDAR AND EMAILS WITH R. FOUST AND L. CARENS RE: SAME (0.2).					
05/02/19	Carens, Elizabeth Anne	1.30	728.00	006	56618930
REVIEW AND REVISE WIP FOR EXTERNAL DISTRIBUTION.					
05/02/19	Foust, Rachael L.	1.60	1,104.00	006	56451045
UPDATE CASE CALENDAR AND CIRCULATE TO CLIENT.					
05/02/19	Peene, Travis J.	0.40	96.00	006	56440358
REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.3); MONITOR DOCKET, CONDUCT AND DISTRIBUTE A DOCKET SUMMARY TO CLIENTS (.1).					
05/03/19	Carens, Elizabeth Anne	1.80	1,008.00	006	56618954
UPDATE CALENDAR AND WIP FOR CIRCULATION (1.2); CALL WITH K&B: RE PLANNING AND DISCUSSION OF UPCOMING CASE MILESTONES AND PLEADINGS (.6).					
05/03/19	Foust, Rachael L.	0.50	345.00	006	56451127
UPDATE CASE CALENDAR.					
05/06/19	Fink, Moshe A.	0.40	380.00	006	56487576
REVIEW RECENT PLEADINGS.					
05/06/19	Peene, Travis J.	0.40	96.00	006	56494219
REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.3); MONITOR THE DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).					
05/08/19	Kramer, Kevin	0.50	497.50	006	56668972
UPDATE LITIGATION CALENDAR AND DRAFT TEAM MEETING AGENDA, AND EMAILS RE SAME.					
05/08/19	Peene, Travis J.	0.30	72.00	006	56494243

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REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.2); MONITOR THE DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).					
05/09/19	Foust, Rachael L. UPDATE CASE CALENDAR.	0.60	414.00	006	56627955
REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.3); MONITOR THE DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).					
05/09/19	Peene, Travis J.	0.40	96.00	006	56494191
REVISE CASE CALENDAR, WIP LIST AND HEARING SUMMARY BULLETS AND EMAILS WITH R. FOUST AND L. CARENS RE: SAME.					
05/10/19	Goren, Matthew	0.60	645.00	006	56475757
REVISE CASE CALENDAR, WIP LIST AND HEARING SUMMARY BULLETS AND EMAILS WITH R. FOUST AND L. CARENS RE: SAME.					
05/10/19	Carens, Elizabeth Anne	0.70	392.00	006	56746493
REVIEW AND REVISE WIP FOR EXTERNAL DISTRIBUTION.					
05/10/19	Carens, Elizabeth Anne	0.60	336.00	006	56746716
CALL WITH K&B: RE PLANNING AND DISCUSSION OF UPCOMING CASE MILESTONES AND PLEADINGS.					
05/10/19	Foust, Rachael L.	1.20	828.00	006	56627963
UPDATE CASE CALENDAR AND DISTRIBUTE INTERNALLY AND TO CLIENT AND ADVISORS.					
05/10/19	Peene, Travis J.	0.50	120.00	006	56494229
REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.4); MONITOR DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).					
05/13/19	Peene, Travis J.	0.30	72.00	006	56495359
MONITOR DOCKET, CONDUCT AND DISTRIBUTE A DOCKET SUMMARY TO CLIENTS (.1); REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.2).					
05/14/19	Peene, Travis J.	0.30	72.00	006	56495353

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REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.2); MONITOR THE DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).					
05/15/19	Peene, Travis J.	0.30	72.00	006	56520249
REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE A DAILY DOCKET UPDATE TO TEAM (.2); MONITOR THE DOCKET, CONDUCT AND DISTRIBUTE A DOCKET SUMMARY TO CLIENTS (.1).					
05/16/19	Foust, Rachael L.	0.50	345.00	006	56628316
UPDATE CASE CALENDAR (0.5).					
05/16/19	Peene, Travis J.	0.30	72.00	006	56520586
REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.2); MONITOR THE DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).					
05/17/19	Carens, Elizabeth Anne	1.30	728.00	006	56559639
REVIEW AND REVISE WIP FOR EXTERNAL DISTRIBUTION (.7); CALL WITH K&B: RE PLANNING AND DISCUSSION OF UPCOMING CASE MILESTONES AND PLEADINGS (.6).					
05/17/19	Foust, Rachael L.	0.20	138.00	006	56628366
UPDATE CASE CALENDAR.					
05/17/19	Peene, Travis J.	0.40	96.00	006	56520598
REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.3); MONITOR THE DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).					
05/20/19	Peene, Travis J.	0.20	48.00	006	56564618
MONITOR THE DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1); REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.1).					
05/21/19	Peene, Travis J.	0.20	48.00	006	56565014
REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE A DAILY DOCKET UPDATE TO TEAM (.1); MONITOR DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1).					

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05/22/19	Peene, Travis J. MONITOR DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1); REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.1).	0.20	48.00	006	56564628
05/23/19	Singh, David R. REVIEW WIP LIST.	0.10	112.50	006	56705084
05/23/19	Goren, Matthew REVIEW AND REVISE WIP AND CASE CALENDAR AND EMAILS WITH L. CARENS RE: SAME.	0.40	430.00	006	56564135
05/23/19	Carens, Elizabeth Anne REVIEW AND REVISE WIP (.6); REVIEW AND REVISE CASE CALENDAR (.9).	1.50	840.00	006	56559591
05/23/19	Carens, Elizabeth Anne REVIEW AND REVISE WIP FOR CLIENT CIRCULATION (.5); REVIEW AND REVISE CASE CALENDAR FOR CLIENT CIRCULATION (.4).	0.90	504.00	006	56911778
05/28/19	Peene, Travis J. MONITOR DOCKET, CONDUCT AND DISTRIBUTE DOCKET SUMMARY TO CLIENTS (.1); REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.3).	0.40	96.00	006	56597408
05/29/19	Foust, Rachael L. UPDATE CASE CALENDAR.	0.60	414.00	006	56628751
05/29/19	Peene, Travis J. MONITOR DOCKET, CONDUCT AND DISTRIBUTE A DOCKET SUMMARY TO CLIENTS (.1); REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.2).	0.30	72.00	006	56597416
05/30/19	Kramer, Kevin UPDATE LITIGATION TEAM TASK LIST AND CALENDAR.	0.30	298.50	006	56871087
05/30/19	Carens, Elizabeth Anne	0.90	504.00	006	56618935

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REVIEW AND REVISE WIP LIST FOR EXTERNAL DISTRIBUTION.					
05/30/19	Foust, Rachael L.	1.10	759.00	006	56628403
	UPDATE CASE CALENDAR AND DISTRIBUTE TO CLIENT.				
05/30/19	Peene, Travis J.	0.20	48.00	006	56597396
	REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE A DAILY DOCKET UPDATE TO TEAM (.1); MONITOR THE DOCKET, CONDUCT AND DISTRIBUTE A DOCKET SUMMARY TO CLIENTS (.1).				
05/31/19	Peene, Travis J.	0.20	48.00	006	56597431
	MONITOR DOCKET, CONDUCT AND DISTRIBUTE A DOCKET SUMMARY TO CLIENTS (.1); REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.1).				
<b>SUBTOTAL TASK 006 - Case Administration (docket updates, WIP and calendar):</b>		<b>26.30</b>	<b>\$15,548.00</b>		
05/01/19	Liou, Jessica	2.30	2,472.50	008	56450727
	REVIEW AND REVISE INDENTURE ANALYSIS SLIDES (.6); REVIEW AND RESPOND TO EMAILS WITH J. GOLTSER RE ANALYSIS OF INDENTURES (.4); REVIEW AND RESPOND TO EMAILS RE SAME (.6); REVIEW AND RESPOND TO EMAILS RE SAME FROM J. GOLTSER, M. SCHILLER AND T. SCHINCKEL (.2); REVIEW AND REVISE SLIDES PER COMMENTS RECEIVED (.3); CONFER WITH LAZARD RE INDENTURE ISSUES (.2).				
05/01/19	Adams, Frank R.	2.00	2,850.00	008	56435996
	REVIEW AND CONSIDER INDENTURE ANALYSIS; CALL WITH M. SCHILLER RE SAME; ATTN TO CASELAW REVIEW.				
05/01/19	Schinckel, Thomas Robert	0.70	483.00	008	56427883
	UPDATE INDENTURE ANALYSIS PRESENTATION (0.5); CONFER WITH J LIOU REGARDING RESEARCH RE: SAME (0.2).				
05/02/19	Liou, Jessica	1.00	1,075.00	008	56451158
	CONFER WITH T. SCHINCKEL RE INDENTURE ANALYSIS (.5); REVIEW AND RESPOND TO RE: SAME (.5).				

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05/02/19	Schinckel, Thomas Robert	7.30	5,037.00	008	56430186
	CONFER WITH J LIOU RE: RESEARCH RELATED TO LEGAL ISSUES ARISING FROM FINANCE DOCUMENTS (0.5); REVIEW CASE LAW AND COMMENTARY RE: LEGAL ISSUES ARISING FROM FINANCE DOCUMENTS (2.5); UPDATE SUMMARY OF KEY PROVISIONS OF FINANCE DOCUMENTS (1.0); DRAFT CHART OF RELEVANT KEY CASES REGARDING LEGAL ISSUES ARISING FROM FINANCE DOCUMENTS (3.3).				
05/03/19	Liou, Jessica	1.50	1,612.50	008	56450833
	CONFER WITH T. SHINCKEL RE INDENTURE ISSUES (.4) CONFER WITH S. CAO RE CHAPTER 11 QUESTIONS (.5); REVIEW INDENTURE RELATED RESEARCH AND CONFER WITH T. SCHINCKEL RE SAME (.6).				
05/03/19	Schinckel, Thomas Robert	10.50	7,245.00	008	56439025
	REVIEW PROVISIONS FINANCE DOCUMENTS (3.5); RESEARCH RE: SAME (7.0).				
05/04/19	Schinckel, Thomas Robert	9.30	6,417.00	008	56439050
	RESEARCH BANKRUPTCY LAW IMPLICATIONS OF CERTAIN PROVISIONS OF FINANCE DOCUMENTS.				
05/05/19	Schinckel, Thomas Robert	7.30	5,037.00	008	56455648
	RESEARCH BANKRUPTCY LAW IMPLICATIONS OF CERTAIN PROVISIONS OF FINANCE DOCUMENTS.				
05/06/19	Liou, Jessica	3.30	3,547.50	008	56489821
	REVIEW SENIOR NOTES RESEARCH (1.6); CONFER WITH S. KAROTKIN AND F. ADAMS RE SAME (1.4); PLAN RESEARCH ISSUES (.3).				
05/06/19	Adams, Frank R.	2.50	3,562.50	008	56476275
	PREPARE FOR AND PARTICIPATE IN INTERNAL MEETING WITH J. LIOU AND S. KAROTKIN RE: INDENTURE ANALYSIS (1.7); PARTICIPATE ON COMMITTEE CALL (0.8).				
05/06/19	Schinckel, Thomas Robert	2.10	1,449.00	008	56455505
	RESEARCH ISSUES ARISING FROM FINANCE DOCUMENTS.				
05/07/19	Bostel, Kevin	1.70	1,691.50	008	56483370

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CONDUCT RESEARCH RE: PLAN ISSUES (1.2); CONFER WITH J. LIOU RE: SAME (.3); FURTHER REVIEW OF PLAN ISSUES (.2).					
05/08/19	Liou, Jessica CONFER WITH C. TEMPKE RE SENIOR NOTES ISSUES.	0.50	537.50	008	56518490
CONDUCT RESEARCH AND ANALYSIS RE: PLAN ISSUES (.9); MEET WITH L. CARENS RE: SAME (.3).					
05/10/19	Bostel, Kevin	1.20	1,194.00	008	56483602
REVIEW AND COMMENT ON PLAN TREATMENT SLIDES (.5).					
05/13/19	Liou, Jessica	0.50	537.50	008	56517764
EMAILS WITH S. KAROTKIN RE: PLAN CLASSIFICATION ISSUES AND SLIDES (0.3); REVIEW DRAFT SLIDES RE: SAME AND EMAILS WITH R. FOUST (0.8).					
05/13/19	Foust, Rachael L.	2.40	1,656.00	008	56628276
DRAFT, REVIEW AND REVISE BOARD SLIDES RE: POTENTIAL PLAN PROCESS.					
05/14/19	Foust, Rachael L.	0.60	414.00	008	56628278
REVISE PGE BOARD SLIDES RE: PLAN.					
05/15/19	Liou, Jessica	0.60	645.00	008	56534009
CALL WITH PGE, LAZARD AND WEIL RE FINANCING OPTIONS.					
05/17/19	Liou, Jessica	0.90	967.50	008	56533969
CONFER WITH S. KAROTKIN RE PLAN AND DISCLOSURE STATEMENT (.5); REVIEW AND REVISE PLAN ASSUMPTIONS (.4).					
05/17/19	Bostel, Kevin	0.50	497.50	008	56528097

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CORRESPOND WITH J. LIOU AND R. FOUST RE: RSA FOR PUBLIC ENTITY SETTLEMENT (.3); REVIEW RESEARCH RE: SAME (.2).					
05/19/19	Bostel, Kevin	0.70	696.50	008	56610363
REVIEW PLAN SUPPORT AGREEMENT RESEARCH IN CONNECTION WITH PUBLIC ENTITY SETTLEMENT (.5); CORRESPOND WITH R. FOUST RE: SAME (.2).					
05/20/19	Karotkin, Stephen	0.40	640.00	008	56704406
CONFERENCE CALL WITH J. LIOU AND COMPANY RE: FINANCIAL PROJECTIONS.					
05/20/19	Liou, Jessica	0.60	645.00	008	56704410
CONFER WITH S. SCHIRLE AND J. PARK, AND S. KAROTKIN RE PLAN ASSUMPTIONS.					
05/20/19	Bostel, Kevin	2.50	2,487.50	008	56610092
REVIEW PLAN SUPPORT AGREEMETNS AND CONFER WITH J. LIOU AND R. FOUST RE: SAME (1.4); CORRESPOND WITH CRAVATH AND WEIL TEAM RE: PLAN SUPPORT ISSUES (.2); CALL WITH J. LIOU AND R. FOUST RE: PLAN SUPPORT ISSUES (.6); REVIEW PLAN SLIDES ON TREATMENT ISSUES (.3).					
05/20/19	Carens, Elizabeth Anne	2.10	1,176.00	008	56559675
CONDUCT RESEARCH RE: PLAN TREATMENT ISSUES.					
05/20/19	Peene, Travis J.	0.40	96.00	008	56564830
CONDUCT RESEARCH RE: SAMPLE PLANS.					
05/21/19	Liou, Jessica	2.60	2,795.00	008	56566074
REVIEW AND REVISE DRAFT AGREEMENT (.2); CONFER WITH ALIX, LAZARD, S. KAROTKIN RE 5 YEAR PLAN ASSUMPTIONS (.4); REVIEW AND REVISE PLAN SUPPORT AGREEMENT (1.5); REVIEW AND RESPOND TO EMAILS FROM K. BOSTEL, R. FOUST AND CRAVATH RE PUBLIC ENTITIES (.5).					
05/21/19	Goren, Matthew	0.80	860.00	008	56564239
ANALYZE ISSUES RE: PLAN SUPPORT AGREEMENT AND CONFER WITH K. BOSTEL RE: SAME.					

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05/21/19	Bostel, Kevin	3.70	3,681.50	008	56610174
	REVIEW AND COMMENT ON PLAN SUPPORT AGREEMENT FOR PUBLIC ENTITIES (2.6); CALL WITH J. LIOU RE: SAME (.1); CALL WITH R. FOUST RE: SAME (.2); CONFER WITH M. GOREN RE: SAME (.2); FURTHER REVIEW AND UPDATE OF PLAN SUPPORT AGREEMENT FORM AND CONFER WITH R. FOUST RE: SAME (.6).				
05/22/19	Cruz, Mariel E.	0.50	497.50	008	56564054
	CONFERENCE CALL WITH S. KAROTKIN RE PSA BACKGROUND AND NEXT STEPS (.4); REVIEW CORRESPONDENCE RE SAME AND S. KAROTKIN'S MARK-UP TO PSA (.1).				
05/23/19	Adams, Frank R.	1.00	1,425.00	008	56570932
	PREPARE FOR AND PARTICIPATE ON CALL REGARDING RIGHTS OFFERING MODULE WITH LAZARD (E. SILVERMAN, OTHERS), WEIL (S. GOLDRING, P. BYRNE), AND BART STRATTON (PWC) (1.0).				
05/23/19	Bostel, Kevin	0.80	796.00	008	56610162
	REVIEW S. KAROTKIN COMMENTS TO PLAN SUPPORT AGREEMENT (.3); REVIEW COMMENTS FROM M. CRUZ TO PLAN SUPPORT AGREEMENT (.4); CONFER WITH L. CARENS RE: SAME (.1).				
05/23/19	Cruz, Mariel E.	4.90	4,875.50	008	56563818
	REVIEW AND COMMENT TO MULTIPLE DRAFTS OF RSA (1.0); MULTIPLE CONFERENCE CALLS WITH WEIL TEAM RE RSA (1.0); DRAFT RELEVANT INSERTS TO RSA (2.9).				
05/23/19	Byrne, Peter M.	1.20	1,194.00	008	56567911
	REVIEW PRESENTATION AND ANALYZE RIGHTS OFFERING (0.4); CALL WITH LAZARD (0.8).				
05/23/19	Carens, Elizabeth Anne	4.70	2,632.00	008	56559578
	REVIEW AND REVISE PLAN SUPPORT AGREEMENT FORM (4.4); INTERNAL TEAM CALL RE: PSA (.3).				
05/24/19	Bostel, Kevin	3.00	2,985.00	008	56610152

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	REVIEW CRAVATH COMMENTS TO PSA (.4); CORRESPOND WITH M. CRUZ RE: COMMENTS (.2); CALL WITH L. CARENS AND CRAVATH RE: PUBLIC ENTITY PLAN SUPPORT AGREEMENT (.4); CALL WITH L. CARENS RE: REVISED AGREEMENTS AND ADDITIONAL COMMENTS (.3); REVIEW REVISED DRAFTS AND CONFER WITH L. CARENS RE: SAME (.5); CORRESPOND WITH PG&E LEGAL TEAM RE: DRAFTS OF PSAS (.3); CALL WITH PG&E RE: COMMENTS (.2); REVIEW COMMENTS FROM COMPANY AND CORRESPOND WITH WEIL AND CRAVATH TEAM RE: SAME (.3); REVIEW J. LODUCA COMMENTS (.1); FURTHER REVIEW OF REVISED AGREEMENT (.3).				
05/24/19	Cruz, Mariel E.	0.30	298.50	008	56563455
	REVIEW REVISIONS TO PSA FROM CRAVATH AND INTERNAL CORRESPONDENCE RE SAME (0.2); CONFERENCE CALL WITH CRAVATH RE MARK-UP (0.1).				
05/24/19	Carens, Elizabeth Anne	4.70	2,632.00	008	56559484
	REVIEW AND REVISE PLAN SUPPORT AGREEMENT (4.3); CALL WITH CRAVATH AND K. BOSTEL RE: PLAN SUPPORT AGREEMENT (.4).				
05/25/19	Bostel, Kevin	2.10	2,089.50	008	56610183
	CONFER WITH S. KAROTKIN AND L. CARENS RE: PUBLIC ENTITY PLAN SUPPORT AGREEMENT (.3); REVIEW AND UPDATES TO SAME (.6); CORRESPOND WITH SIMPSON TEAM AND CRAVATH RE: SAME (.3); CALL WITH PG&E, WEIL TEAM, AND CRAVATH RE: OPEN ISSUES ON PSA (.4); FURTHER REVIEW REVISED DRAFTS AND CORRESPOND WITH L. CARENS RE: SAME (.3); EMAILS WITH CLIENT AND SIMPSON TEAM RE: UPDATES DRAFTS (.2).				
05/25/19	Carens, Elizabeth Anne	2.10	1,176.00	008	56559738
	REVIEW AND REVISE PLAN SUPPORT AGREEMENTS (1.6); CALL WITH CLIENT RE: PLAN SUPPORT AGREEMENTS (.5).				
05/26/19	Bostel, Kevin	1.10	1,094.50	008	56610214
	CORRESPOND WITH SIMPSON TEAM RE: COMMENTS TO PSA (.2); CALL WITH S. KAROTKIN RE: OPEN ISSUES ON PSA (.4); REVISE SAME PER ADDITIONAL COMMENTS (.5).				
05/26/19	Carens, Elizabeth Anne	0.40	224.00	008	56618946
	REVIEW AND REVISE PUBLIC ENTITY PSA.				

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05/27/19	Bostel, Kevin REVIEW ADDITIONAL COMMENTS ON PLAN SUPPORT AGREEMENT FROM M. TORKIN AND CONFER WITH S. KAROTKIN RE: SAME (.3); CALL WITH S. KAROTKIN RE: PLAN SUPPORT AGREEMENT (.3); FURTHER REVISE PLAN SUPPORT AGREEMENTS (.5); CONFER WITH PG&E AND CRAVATH RE: SAME (.2); FOLLOW-UP CALLS WITH S. KAROTKIN RE: PLAN SUPPORT AGREEMENTS (.3); UPDATE PLAN SUPPORT AGREEMENT (.3); FINAL REVIEW OF DRAFT FOR CIRCULATION (.7).	2.60	2,587.00	008	56609944
05/28/19	Carens, Elizabeth Anne REVIEW AND REVISE PUBLIC ENTITY PSA.	2.00	1,120.00	008	56619052
05/29/19	Liou, Jessica CONFER WITH F. ADAMS RE RIGHTS OFFERING (.2); CALL WITH S. GOLDRING, B. BROOKSTONE, F. ADAMS, LAZARD RE RIGHTS OFFERING MECHANICS AND TAX CONSIDERATIONS (.8); CONFER WITH B. BROOKSTONE RE TAX CONSIDERATIONS (.9).	1.90	2,042.50	008	56611301
05/29/19	Adams, Frank R. PREPARE FOR AND PARTICIPATE ON CALL RE RIGHTS OFFERING AND RELATED WORK.	1.50	2,137.50	008	56615685
05/30/19	Liou, Jessica EMAILS WITH J. BOKEN RE RESTRUCTURING ASSUMPTIONS.	0.30	322.50	008	56871086
05/30/19	Adams, Frank R. INTERNAL UPDATE MEETING WITH A. BUTLER AND J. GOLTSER.	0.50	712.50	008	56615670

**SUBTOTAL TASK 008 - Chapter 11 Plan/Plan** **109.20** **\$94,030.00**

**Confirmation:**

05/02/19	Carens, Elizabeth Anne REVIEW AND REVISE INTERIM CASE UPDATE FOR CLIENT.	0.70	392.00	009	56618979
05/06/19	Liou, Jessica	0.30	322.50	009	56489806

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REVIEW AND RESPOND TO EMAILS FROM PG&E AND SIMPSON THATCHER RE NDA'S WITH JONES DAY (.3).					
05/06/19	Goren, Matthew WEEKLY CATCH UP CALL WITH T. SMITH.	0.30	322.50	009	56475791
REVIEW AND REVISE CASE SUMMARY FOR THE CLIENT.					
05/07/19	Carens, Elizabeth Anne REVIEW AND REVISE CASE SUMMARY FOR THE CLIENT.	1.40	784.00	009	56667804
05/10/19	Karotkin, Stephen CALL J. LODUCA RE: PENDING MOTIONS AND UPCOMING MATTERS.	0.30	480.00	009	56478747
05/13/19	Goren, Matthew PARTICIPATE ON WEEKLY UPDATE CALL WITH T. SMITH.	0.30	322.50	009	56516455
05/14/19	Goren, Matthew CALLS AND EMAILS WITH CLIENT RE: PARADISE PROPANE ISSUE.	0.40	430.00	009	56516321
05/20/19	Goren, Matthew REVISE CLIENT UPDATE SUMMARIES AND EMAILS WITH L. CARENS RE: SAME (0.3); WEEKLY CATCH UP CALL WITH T. SMITH (0.4).	0.70	752.50	009	56564261
05/20/19	Carens, Elizabeth Anne REVIEW AND REVISE CASE SUMMARY UPDATE FOR CLIENT DISTRIBUTION.	1.80	1,008.00	009	56559772
05/21/19	Karotkin, Stephen MEET WITH COMPANY AND LAZARD RE: CHAPTER 11 ISSUES AND STRATEGY (1.1); CONFERENCE WITH J. LODUCA RE: PENDING MOTIONS (.3).	1.40	2,240.00	009	56538219
05/21/19	Goren, Matthew PARTICIPATE IN TOWN HALL AT PG&E RE: CHAPTER 11.	1.50	1,612.50	009	56563979

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05/22/19	Carens, Elizabeth Anne REVIEW AND REVISE HEARING SUMMARY FOR CLIENT.	1.40	784.00	009	56559527
05/23/19	Carens, Elizabeth Anne REVIEW AND REVISE CLIENT RESPONSES TO QUESTIONNAIRE.	0.30	168.00	009	56559642
05/24/19	Carens, Elizabeth Anne REVIEW FINAL ORDERS AND SEND ENTERED ORDERS TO THE CLIENT.	0.20	112.00	009	56559784
05/28/19	Karotkin, Stephen CONFERENCE WITH J. LODUCA RE: PENDING MOTIONS AND MOTIONS TO BE FILED.	0.30	480.00	009	56585718
05/29/19	Karotkin, Stephen MEET WITH GUGGENHEIM, O'MELVENY AND COMPANY RE: CHAPTER 11 PROCESS (1.2); CONFERENCE CALL WITH COMPANY AND PROFESSIONALS ON CHAPTER 11 UPDATE (.5).	1.70	2,720.00	009	56703776
<b>SUBTOTAL TASK 009 - Communications with Client:</b>		<b>13.00</b>	<b>\$12,930.50</b>		
05/01/19	Karotkin, Stephen REVIEW AND REVISE BOARD PRESENTATION AND CALL J. LIOU RE: SAME (1.1); CONFERENCE WITH J. LODUCA RE: BOARD MEETING (.3).	1.40	2,240.00	010	56427170
05/01/19	Byrne, Peter M. REVIEW 10-Q AND NON-DEBTOR FILING.	0.90	895.50	010	56439943
05/03/19	Karotkin, Stephen ATTEND COMPENSATION COMMITTEE MEETING (2.4); CALL J. LODUCA RE: COMPENSATION COMMITTEE MEETING (.3); CALL J. LOWE RE: EMPLOYEE ISSUES (.4).	3.10	4,960.00	010	56439703
05/03/19	Slack, Richard W. COMPENSATION COMMITTEE MEETING WITH S. KAROTKIN AND J. LIOU.	2.80	3,570.00	010	56660744

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05/03/19	Liou, Jessica COMPENSATION COMMITTEE CALL WITH S. KAROTKIN AND R. SLACK.	2.60	2,795.00	010	56660750
05/06/19	Karotkin, Stephen CALL M. TORKIN RE: CASE STATUS (.5); CONFERENCE WITH J. LIOU AND M. GOREN RE: BOARD PRESENTATION (.4); PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING PRESENTATION (.6); PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING (1.7); CALL P. CURNIN RE: BOARD ISSUES (.4).	3.60	5,760.00	010	56468358
05/06/19	Liou, Jessica CONFER WITH S. KAROTKIN AND M. GOREN RE BOARD SLIDES AND OTHER OPEN ISSUES AND NEXT STEPS (.5); PARTICIPATE ON RESTRUCTURING SUBCOMMITTEE CALL (1.8).	2.30	2,472.50	010	56489759
05/06/19	Goren, Matthew CONFER WITH S. KAROTKIN AND J. LIOU RE: BOARD MATERIALS AND OPEN ISSUES (0.5); PREPARE BOARD MATERIALS (2.6).	3.10	3,332.50	010	56476166
05/07/19	Karotkin, Stephen RESTRUCTURING COMMITTEE MEETING (1.2); CALL P. CURNIN RE: INSURANCE ISSUES (.4); CONFERENCE WITH M. MOORE RE: BOARD ISSUES (.4); CONFERENCE WITH K. ZIMAN RE: BOARD PRESENTATION (.4); ATTEND COMPENSATION COMMITTEE MEETING (1.7).	4.10	6,560.00	010	56474746
05/07/19	Liou, Jessica CALL WITH LAZARD AND PG&E RE BOARD MATERIALS (.7); REVIEW AND RESPOND TO EMAILS FROM E. SILVERMAN RE BOARD DECK (.1).	0.80	860.00	010	56517506
05/07/19	Wessel, Paul J. PREPARE FOR AND PARTICIPATE IN WEEKLY COMPENSATION CALL.	0.50	800.00	010	56871254
05/08/19	Karotkin, Stephen CALL WITH P. CURNIN RE: BOARD MATTERS (.6); PREPARE BOARD MATERIALS (.9); CONFERENCE WITH J. LIOU RE: PENDING MATTERS AND BOARD QUESTIONS (.3); ATTEND RESTRUCTURING COMMITTEE MEETING (1.6).	3.40	5,440.00	010	56474815

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05/08/19	Goren, Matthew REVISE BOARD MATERIALS (1.8) AND EMAILS WITH CLIENT AND LAZARD RE: SAME (0.4).	2.20	2,365.00	010	56476301
05/09/19	Karotkin, Stephen REVIEW BOARD MATERIALS.	1.20	1,920.00	010	56475104
05/09/19	Liou, Jessica EMAIL WITH R. FOUST RE SUMMARIES OF KEY MOTIONS AND PLEADINGS FOR BOARD.	0.20	215.00	010	56519254
05/09/19	Goren, Matthew EMAILS WITH L. CARENS AND R. FOUST RE: BOARD SUMMARIES / UPDATE (0.4).	0.40	430.00	010	56476188
05/09/19	Kramer, Kevin EMAILS RE BOARD UPDATE.	0.10	99.50	010	56669237
05/10/19	Karotkin, Stephen CALL SIMPSON THACHER RE: BOARD AND PLAN ISSUES (.6); BOARD MEETING CONFERENCE CALL (1.1); RESTRUCTURING COMMITTEE CONFERENCE CALL (1.7).	3.40	5,440.00	010	56478542
05/10/19	Liou, Jessica REVIEW DRAFT 8-K FOR COMPENSATION MATTERS (.3).	0.30	322.50	010	56520375
05/10/19	Liou, Jessica PARTICIPATE IN RESTRUCTURING COMMITTEE CALL RE EXIT FINANCING (1.5).	1.50	1,612.50	010	56520686
05/10/19	Goren, Matthew ATTEND TELEPHONIC RESTRUCTURING SUB-COMMITTEE MEETING (1.3); CALL WITH STB RE: BOARD ISSUES (0.5).	1.80	1,935.00	010	56476123
05/10/19	Bostel, Kevin REVIEW RESTRUCTURING COMMITTEE MATERIALS AND CONFER WITH J. LIOU RE: OPEN ISSUES.	0.40	398.00	010	56690067

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05/13/19	Karotkin, Stephen PREPARE MATERIALS RE: CHAPTER 11 PLAN ISSUES FOR RESTRUCTURING COMMITTEE (1.3); CALL K. ZIMAN RE: RESTRUCTURING COMMITTEE MEETING (.2).	1.50	2,400.00	010	56488912
05/13/19	Liou, Jessica REVIEW AND REVISE BOARD SLIDES.	0.20	215.00	010	56517980
05/13/19	Adams, Frank R. CALL WITH P. BYRNE (.1); ATTN TO DISCLOSURE MATTERS (.1).	0.20	285.00	010	56512386
05/13/19	Bostel, Kevin REVIEW MATERIALS FOR RESTRUCTURING COMMITTEE.	0.40	398.00	010	56690319
05/13/19	Byrne, Peter M. REVIEW PG&E 8-K (1.1); CORRESPONDENCE WITH WEIL TEAM (0.3).	1.40	1,393.00	010	56521896
05/13/19	Kleinjan, John M. REVIEW COMMENTS TO COMPENSATION-RELATED 8-K.	0.20	158.00	010	56490769
05/13/19	Bruno, Travis REVIEW CRAVATH'S COMMENTS TO 8-K.	0.40	224.00	010	56511818
05/14/19	Karotkin, Stephen ATTEND MEETING OF RESTRUCTURING SUBCOMITTEE (1.7).	1.70	2,720.00	010	56520155
05/14/19	Byrne, Peter M. REVIEW 8-K (0.5); CALLS WITH CRAVATH AND WEIL TEAMS (0.6).	1.10	1,094.50	010	56521514
05/15/19	Karotkin, Stephen ATTEND BOARD MEETING (.8); REVIEW AND REVISE 8K (.3); COMPENSATION COMMITTEE MEETING (1.2).	2.30	3,680.00	010	56520382

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05/15/19	Byrne, Peter M. REVIEW 8-K CHANGES.	0.10	99.50	010	56521745
05/15/19	Schinckel, Thomas Robert DRAFT SUMMARY OF MOTION STATUS FOR BOARD UPDATE.	0.40	276.00	010	56497594
05/16/19	Karotkin, Stephen ATTEND BOARD MEETING.	3.90	6,240.00	010	56520356
05/16/19	Liou, Jessica REVIEW AND REVISE SUMMARY OF WEEKLY FILINGS AND EVENTS FOR BOARD.	0.40	430.00	010	56534012
05/23/19	Goren, Matthew REVISE CASE UPDATE BULLETS FOR BOARD AND EMAILS WITH L. CARENS RE: SAME.	0.30	322.50	010	56564204
05/23/19	Carens, Elizabeth Anne REVIEW AND REVISE DRAFT BOARD UPDATES FOR CLIENT CIRCULATION.	0.80	448.00	010	56705093
05/24/19	Goren, Matthew PARTICIPATE IN BOARD UPDATE CALL (1.0) AND FOLLOW-UP EMAILS RE: SAME (0.1).	1.10	1,182.50	010	56564171
05/29/19	Karotkin, Stephen MEET WITH RESTRUCTURING COMMITTEE RE: CHAPTER 11 PROCESS AND CLAIMS (1.8); MEET WITH BOARD RESTRUCTURING COMMITTEE AND GUGGENHEIM RE: CHAPTER 11 CASE (.8).	2.60	4,160.00	010	56585632
05/30/19	Liou, Jessica CONFER WITH S. KAROTKIN, BOARD CALL (1.1); REVIEW AND REVISE DRAFT SUMMARY FOR BOARD (.3), EMAILS WITH K. ORSINI AT CRAVATH RE SAME (.1).	1.50	1,612.50	010	56619312
05/30/19	Goren, Matthew PARTICIPATE ON BOARD CALL.	1.20	1,290.00	010	56601678

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05/30/19	Carens, Elizabeth Anne REVIEW AND REVISE WEEKLY SUMMARY OF CASE UPDATES FOR BOARD OF DIRECTORS.	0.80	448.00	010	56618933
05/30/19	Foust, Rachael L. DRAFT CASE UPDATE FOR BOARD AND CIRCULATE (0.9).	0.90	621.00	010	56628424
<b>SUBTOTAL TASK 010 - Corporate Governance and Board Issues:</b>		<b>63.50</b>	<b>\$84,120.50</b>		
05/01/19	Karotkin, Stephen CALL M. FINK RE: CON EDISON SETTLEMENT.	0.30	480.00	011	56427497
05/01/19	Bostel, Kevin CALL WITH K. SAMPSON RE: EGI AGREEMENTS (.2); REVIEW DOCUMENTS IN PREPARATION FOR SOME (.3) REVIEW INQUIRY FROM COMPANY RE: STUDY PAYMENTS AND VENDOR ISSUES (.2); MEET WITH M. GOREN RE: PAYMENT OF TARIFF PAYMENTS TO CPUC (.3).	1.00	995.00	011	56446821
05/01/19	Minga, Jay EMAILS WITH WEIL LITIGATION AND BANKRUPTCY TEAM RE CONED SETTLEMENT.	0.20	190.00	011	56428280
05/01/19	Fink, Moshe A. CALLS WITH CLIENT RE CONED MOTION (.9); REVIEW AND REVISE SAME (.8); CALL WITH S. KAROTKIN RE SAME (.3); CALL WITH CONED COUNSEL RE SAME (.3); EMAILS WITH TEAM RE SAME (.5); REVIEW DILIGENCE REQUESTS AND EMAIL WITH AIX RE SAME (.3); CORR. WITH TEAM AND ALIX RE VENDOR INQUIRIES (.4); CALL WITH CLIENT TRADING COUNTERPARTY AGREEMENT (.2).	3.70	3,515.00	011	56447063
05/01/19	Evans, Steven EMAIL CORRESPONDENCE RE: CONEDISON MOTION TO APPROVE SETTLEMENT AGREEMENT.	0.20	112.00	011	56435527
05/02/19	Goren, Matthew	1.20	1,290.00	011	56436101

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ATTEND TO SUPPLIER INQUIRIES AND EMAILS WITH T. SCHINCKLE RE: SAME (0.6); CALLS AND EMAILS WITH G4S AND ALIXPARTNERS RE: CLAIM ISSUE (0.4); EMAILS WITH T. TSEKERIDES AND M. FINK RE: CON ED MOTION (.2).					
05/02/19	Bostel, Kevin CALL WITH J. DREHER RE: VENDOR/LIEN AGREEMENT.	0.20	199.00	011	56447031
05/02/19	Fink, Moshe A. CALL WITH ALIX RE VENDOR STATUS (.2); EMAILS WITH TEAM RE SAME (.3); SUMMARY EMAIL TO LOCAL COUNSEL RE LIEN VENDOR LIEN ISSUE (.3).	0.80	760.00	011	56446776
05/02/19	Schinckel, Thomas Robert EMAILS TO D LORENZO REGARDING PETERSON POWER SYSTEMS AND DNV CORRESPONDENCE (0.2); EMAIL COUNSEL FOR PETERSON POWER SYSTEMS (0.1); EMAIL DNV COUNSEL (0.2).	0.50	345.00	011	56430265
05/03/19	Goren, Matthew CALL WITH CLIENT RE: GTSA CREDITS (0.3); EMAILS WITH J. LIOU AND CLIENT RE: SAME (0.2); EMAILS WITH ALIXPARTNERS, T. TSEKERIDES AND M. FINK RE: CON ED SETTLEMENT (.2).	0.70	752.50	011	56436147
05/03/19	Bostel, Kevin CALL WITH PG&E TEAM AND VENDOR RE: INTERCONNECTION AGREEMENT (.5); FOLLOW-UP WITH K. SAMPSON RE: SAME (.2); MEET WITH S. KAROTKIN RE: SAME (.3).	1.00	995.00	011	56447076
05/03/19	Fink, Moshe A. EXCHANGE OPERATORS CALL (.7); EMAIL WITH TEAM RE VENDOR ISSUES, INCLUDING 503(B)(9) QUESTION (.6).	1.30	1,235.00	011	56446732
05/06/19	Goren, Matthew CALLS AND EMAILS WITH ALIXPARTNERS RE: VENDOR AGREEMENTS.	0.40	430.00	011	56475839
05/06/19	Bostel, Kevin	0.40	398.00	011	56483419

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REVIEW INTERCONNECTION AGREEMENT ISSUES FOR NETWORK REIMBURSEMENTS AND CORRESPOND WITH K. SAMPSON RE: SAME (.4).					
05/06/19	Carens, Elizabeth Anne	0.60	336.00	011	56667945
RESEARCH PAYMENTS PAID PURSUANT TO THE CUSTOMER PROGRAM MOTION.					
05/06/19	Schinckel, Thomas Robert	0.60	414.00	011	56455491
REVIEW LETTER FROM SCHWEITZER'S COUNSEL AND DRAFT RESPONSE.					
05/07/19	Goren, Matthew	0.40	430.00	011	56476265
RESPOND TO CREDITOR INQUIRIES.					
05/07/19	Bostel, Kevin	0.30	298.50	011	56483426
CALL WITH D. LORENZO, T. SCHINCKEL, AND PG&E TEAM RE: SEL VENDOR ISSUES.					
05/07/19	Fink, Moshe A.	1.60	1,520.00	011	56487438
CALL WITH CLIENT RE ESCHEATMENT (.7); SUMMARY EMAILS TO TEAM RE SAME (.5); EMAIL WITH TEAM AND ALIX RE VENDOR QUESTIONS (.2); REVIEW RECENT PLEADINGS (.2).					
05/07/19	Schinckel, Thomas Robert	0.70	483.00	011	56455610
CALL WITH K BOSTEL, D LORENZO, C HONG AND S COLEMAN REGARDING SCHWEITZER LETTER (0.2); DRAFT LETTER TO SCHWEITZER'S COUNSEL. (0.5).					
05/08/19	Goren, Matthew	0.40	430.00	011	56475896
REVIEW VENDOR REPORTING MATERIALS AND EMAILS WITH ALIXPARTNERS RE: SAME (0.4).					
05/08/19	Fink, Moshe A.	1.10	1,045.00	011	56487483
CALL WITH ALIX RE CUSTOMER POGRAMS MOTION (.4); CALL WITH J. LIOU RE SAME (.2); SUMMARY EMAILS TO TEAM AND ALIX RE SAME (.5).					
05/08/19	Schinckel, Thomas Robert	0.40	276.00	011	56459856

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DRAFT LETTER TO STITES & HARBISON REGARDING SCHWEITZER CONTRACTS.					
05/09/19	Tsekerides, Theodore E.	0.50	575.00	011	56480145
	CONFERENCE CALL WITH CONED COUNSEL RE: OPEN VENDOR ISSUES (0.5).				
05/09/19	Fink, Moshe A.	1.60	1,520.00	011	56487598
	DRAFT SUMMARY EMAIL TO CLIENT RE CARB (.4); EMAIL WITH TEAM RE SAME (.3); REVIEW MONTICELLO REVENUE BOND DOCUMENTS (.5); SUMMARY EMAIL TO TEAM RE SAME (.4).				
05/09/19	Schinckel, Thomas Robert	0.80	552.00	011	56476377
	DRAFT EMAIL R FRANKE REGARDING FLOWSERVE DEBTS (.3); EMAIL TO A PATEL REGARDING SUPPLIER CLAIMS (.1); CALL WITH M ROBERTS REGARDING INTERCONNECTION AGREEMENTS (0.2); CONFER WITH AND EMAIL K BOSTEL REGARDING INTERCONNECTION AGREEMENTS (0.2).				
05/10/19	Bostel, Kevin	0.20	199.00	011	56483625
	CALL WITH COUNSEL TO INTERCONNECTION CUSTOMER RE: NETWORK UPGRADE ISSUES.				
05/10/19	Fink, Moshe A.	0.70	665.00	011	56487462
	DRAFT EMAIL TO CLIENT RE CUSTOMER PROGRAMS (.4); CALL WITH M. GOREN RE REVENUE BONDS (.2); CALL WITH S. KAROTKIN RE TRADING COUNTERPARTIES (.1).				
05/13/19	Bostel, Kevin	1.00	995.00	011	56544043
	REVIEW CPSI INFORMATION FOR MOTION AND CORRESPOND WITH T. SCHINCKEL RE: SAME (.4); CALL WITH PG&E AND EGI CUSTOMER RE: NU PAYMENTS (.3); CORRESPOND WITH ALIX TEAM RE: VENDOR AGREEMENT (.1); CONFER WITH M. FINK RE: MECHANICS LIEN ISSUES (.2).				
05/13/19	Fink, Moshe A.	1.40	1,330.00	011	56532838
	EXCHANGE OPERATORS (.5); ANALYSIS RE CLAIMS TRADING QUESTION (.3); CALL WITH ALIX RE CARB (.1); CALL WITH CARB COUNSEL RE SAME (.3); CONFER WITH K. BOSTEL RE: MECHANICS LIEN ISSUES (.2).				
05/14/19	Goren, Matthew	0.20	215.00	011	56516582
	RESPOND TO INQUIRIES FROM N.A. SUBSTATION SERVICES AND EMAILS WITH T. SCHINKLE RE: SAME.				

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05/14/19	Bostel, Kevin MEET WITH M. GOREN RE: INTERCONNECTION AGREEMENT ISSUES (.2) CORESPOND WITH D. LORENZO RE: VENDOR AGREEMENTS (.1).	0.30	298.50	011	56610318
05/14/19	Fink, Moshe A. REVISE TRADING COUNTERPARTY AGREEMENT (.3); EMAIL WITH CLIENT RE SAME (.1).	0.40	380.00	011	56532790
05/14/19	Schinckel, Thomas Robert EMAIL D LORENZO REGARDING NORTHERN AMERICAN SUBSTATION SERVICES LLC (0.1); CONSIDER AND DRAFT RESPONSE (0.3); CONFER WITH M GOREN REGARDING RESPONSE (0.1); CALL TO COUNSEL FOR ERN AMERICAN SUBSTATION SERVICES LLC (0.1).	0.60	414.00	011	56493766
05/15/19	Bostel, Kevin CALL WITH P. ARANI AND CONED TEAM RE: NETWORK UPGRADE ISSUES (.4); FOLLOW-UP CALL WITH P. ARANI RE: INTERCONNECTION AGREEMENT ISSUES (.3); PREPARE SUMMARY OF NU ISSUES FOR COMMITTEE REVIEW (.4); CALL WITH D. LORENZO RE: OPEN VENDOR AGREEMENT ISSUES (.2).	1.30	1,293.50	011	56528578
05/15/19	Fink, Moshe A. REVIEW AND MARKUP PPA AMENDMENT (.4); CORR. WITH M. GOREN RE SAME (.2).	0.60	570.00	011	56532804
05/16/19	Bostel, Kevin CALL WITH CUSTOMER AND K. SAMPSON RE: INTERCONNECTION ISSUES (.4); CORRESPOND WITH EGI TEAM RE: NU ISSUES (.2).	0.60	597.00	011	56528741
05/17/19	Bostel, Kevin CORRESPOND WITH K. SAMPSON RE: NU ISSUES (.2); FOLLOW-UP EMAIL TO T. SMITH RE: SAME (.2); CORRESPOND WITH CITY OF OAKLAND'S COUNSEL RE: OPEN SERVICE AGREEMENT ISSUES, FOLLOW-UP EMAILS RE: SAME (.3).	0.70	696.50	011	56528414
05/17/19	Fink, Moshe A. CALL WITH LOCAL COUNSEL RE VENDOR ISSUES.	0.20	190.00	011	56871044
05/20/19	Bostel, Kevin	0.30	298.50	011	56610188

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CORRESPOND WITH D. LORENZO RE: CITY OF OAKLAND VENDOR AGREEMENT AND REVISE SAME (.3).					
05/20/19	Fink, Moshe A.	1.40	1,330.00	011	56597907
CALL WITH CLIENT RE PPA AMENDMENT AND OTHER ISSUES (.8); PREPARE FOR SAME (.2); CORR. WITH TEAM RE SAME (.4).					
05/20/19	Schinckel, Thomas Robert	0.60	414.00	011	56537222
AMEND LETTER TO GLOBAL AMPERSAND (0.5); EMAIL PG&E AND ALIX TEAM REGARDING GLOBAL AMPERSAND (0.1).					
05/21/19	Goren, Matthew	0.60	645.00	011	56564161
EMAILS WITH ALIXPARTNERS RE: COMMITTEE VENDOR PAYMENT REPORTS (0.3); CALLS AND EMAILS WITH D. LORENZO AND M. FINK RE: ANGI (0.3).					
05/21/19	Bostel, Kevin	0.30	298.50	011	56610165
CORRESPOND WITH COUNSEL TO CITY OF OAKLAND RE: VENDOR AGREEMENT, INCLUDING REVIEW OF REVISED AGREEMENT (.2); FURTHER CORRESPONDENCE WITH COUNSEL TO CITY OF OAKLAND RE: REVISED VENDOR AGREEMENT (.1).					
05/21/19	Fink, Moshe A.	0.30	285.00	011	56597808
EMAIL WITH TEAM AND ALIX RE VENDOR ISSUES.					
05/21/19	Schinckel, Thomas Robert	0.40	276.00	011	56537483
FINALIZE LETTER TO WINSTON STRAWN.					
05/22/19	Bostel, Kevin	0.50	497.50	011	56609946
REVIEW AND COMMENT ON LETTER TO SEL RE: OIS STATUS, CORRESPOND WITH T. SCHINCKEL RE: SAME (.5).					
05/22/19	Fink, Moshe A.	1.70	1,615.00	011	56579195

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CALL WITH VENDOR COUNSEL (.3); FOLLOW UP WITH TEAM RE SAME (.1); REVIEW DRAM AGREEMENT AND CUSTOMER PROGRAM ORDER TO RESPOND TO CLIENT INQUIRY (.8); SUMMARY EMAIL TO TEAM AND CLIENT RE SAME (.3); EMAIL WITH TEAM RE AUTOMATIC STAY LETTER TO VENDOR (.2).					
05/22/19	Schinckel, Thomas Robert	0.20	138.00	011	56541787
CALL WITH J ROWLAND REGARDING PHILLIPS & JORDAN AND EMAIL M GOREN REGARDING SAME.					
05/23/19	Goren, Matthew	0.40	430.00	011	56564160
REVIEW VENDOR LETTER AND EMAILS WITH T. SCHINCKLE RE: SAME.					
05/23/19	Bostel, Kevin	0.10	99.50	011	56610483
CONFER WITH T. SCHINCKEL AND M. GOREN RE: SCHWEITZER ISSUES.					
05/23/19	Fink, Moshe A.	0.40	380.00	011	56583715
CALL WITH CLIENT RE ESCHEATMENT ISSUES.					
05/23/19	Schinckel, Thomas Robert	2.70	1,863.00	011	56548602
REVIEW ARCHIEMD CONTRACT AND CONSIDER LEGAL ISSUES ARISING FROM CONTRACT (2.1); UPDATE DRAFT LETTER TO STITES REGARDING SEL (0.5); EMAIL CLIENT GROUP (0.1).					
05/24/19	Fink, Moshe A.	0.10	95.00	011	56597809
EMAIL WITH TEAM RE WORKSTREAMS.					
05/24/19	Schinckel, Thomas Robert	0.90	621.00	011	56562289
CONSIDER ARCHIEMD CONTRACT AND DRAFT SUMMARY NOTE.					
05/28/19	Fink, Moshe A.	0.20	190.00	011	56617254
EMAIL WITH CLIENT AND TEAM RE PPA AMENDMENT.					
05/28/19	Fink, Moshe A.	0.10	95.00	011	56871098
REVISE AUTOMATIC STAY LETTER TO VENDOR.					

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05/29/19	Schinckel, Thomas Robert CALL WITH CISCO REGARDING OUTSTANDING INVOICE.	0.20	138.00	011	56585081
05/30/19	Goren, Matthew EMAILS WITH CLIENT RE: G4S OIS AGREEMENT.	0.20	215.00	011	56601703
05/30/19	Fink, Moshe A. CALL WITH CLIENT RE PPA QUESTION AND EMAIL WITH TEAM RE SAME.	0.70	665.00	011	56619985
05/30/19	Schinckel, Thomas Robert FINALIZE AND SEND LETTER TO STITES HARBISON REGARDING SCHWEITZER ENGINEERING.	0.30	207.00	011	56590447
05/31/19	Goren, Matthew CALLS AND EMAILS WITH ALIXPARTNERS AND COUNSEL RE: QUANTA REPORTS.	0.40	430.00	011	56601723
05/31/19	Bostel, Kevin CORRESPOND WITH D. LORENZO RE: VENDOR AGREEMENT ISSUES (.2); CALL WITH INTERCONNECTION CUSTOMER AND K. SAMSON RE: NU REIMBURSEMENT ISSUES (.3).	0.50	497.50	011	56610083
05/31/19	Fink, Moshe A. REVIEW TRADING AND LETTER OF CREDIT ISSUES (.4); CALLS WITH M. GOREN RE ESCHEATMENT ISSUES AND TRADING ISSUES (.3); CALL WITH CLIENT RE LETTER OF CREDIT AND CASH COLLATERAL (.3); EMAIL WITH TEAM RE EXCHANGE OPERATOR REPORTING (.3).	1.30	1,235.00	011	56668663
<b>SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues:</b>		<b>43.90</b>	<b>\$40,378.00</b>		

05/06/19	Foust, Rachael L. CORRESPOND AND CALLS WITH CLIENT REGARDING LETTER OF CREDIT QUESTIONS (1.1); DISCUSS SAME INTERNALLY (0.6); REVIEW FIRST DAY ORDERS RE: SAME (0.4).	2.10	1,449.00	012	56451338
05/09/19	Schinckel, Thomas Robert	0.30	207.00	012	56476699

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EMAIL J LIOU REGARDING DIP TERMS (0.2); CALL WITH P SANDLER REGARDING DIP TERMS (0.1).					
05/10/19	Karotkin, Stephen	0.20	320.00	012	56670408
	CALL M. FINK RE: CASH COLLATERAL DEPOSITS BY CONTRACT COUNTERPARTIES.				
05/23/19	Goren, Matthew	1.10	1,182.50	012	56564347
	PARTICIPATE IN UPDATE CALL WITH DIP AGENT AND ALIXPARTNERS.				
<b>SUBTOTAL TASK 012 - DIP Financing/Cash Mgmt/Hedging Transactions:</b>		<b>3.70</b>	<b>\$3,158.50</b>		
05/10/19	Lee, Kathleen	0.50	210.00	013	56477164
	ASSIST WITH DISCLOSURE STATEMENT RESEARCH FOR J. LIOU.				
05/10/19	Peene, Travis J.	0.40	96.00	013	56494260
	CONDUCT RESEARCH RE: DISCLOSURE STATEMENTS.				
05/13/19	Liou, Jessica	0.50	537.50	013	56517984
	REVIEW DISCLOSURE STATEMENTS AND COMPILE LIST OF TOPICS AND DOCUMENTS (.5).				
05/13/19	Goren, Matthew	0.30	322.50	013	56516289
	EMAILS WITH J. LIOU RE: DISCLOSURE STATEMENT OUTLINE.				
05/21/19	Liou, Jessica	0.20	215.00	013	56566195
	REVIEW AND RESPOND TO PGE EMAILS RE DISCLOSURE STATEMENT FROM S. ROGERS.				
05/23/19	Liou, Jessica	0.60	645.00	013	56564913
	CONFER WITH PG&E TEAM RE DISCLOSURE STATEMENT WORKSTREAM.				
<b>SUBTOTAL TASK 013 - Disclosure Statement:</b>		<b>2.50</b>	<b>\$2,026.00</b>		
04/02/19	Tran, Hong-An Nguyen	4.30	4,278.50	014	56635563

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REVIEW AND REVISE REPLY IN SUPPORT OF STIP MOTION AND CORRESPONDENCE REGARDING SAME (3.1); CONFERENCE REGARDING HEARING PREPARATION (1.2).					
05/01/19	Karotkin, Stephen	1.40	2,240.00	014	56427949
REVIEW AND REVISE EMAIL RE: EMPLOYEE WAGES AND CALL K. BOSTEL RE: SAME (.4); REVIEW AND REVISE EMPLOYMENT LETTER AGREEMENT (.6); REVIEW EMPLOYEE BENEFIT MEMO (.4).					
05/01/19	Liou, Jessica	0.50	537.50	014	56450764
CALL WITH J. LOWE, D. SINGH, H. JONES, AND R. SLACK RE EMPLOYEE/EMPLOYMENT RELATED DOCUMENT REQUESTS.					
05/01/19	Bostel, Kevin	1.30	1,293.50	014	56446727
REVIEW AND UPDATE EMPLOYEE CHART (.6); CORRESPOND WITH S. KAROTKIN RE: WAGE ISSUES (.2); REVISE MEMO TO COMMITTEES RE: WAGES ORDER (.3); CORRESPOND WITH TCC AND UCC RE: WAGES ORDER (.2).					
05/01/19	Kleinjan, John M.	1.70	1,343.00	014	56427312
DRAFT SUMMARY OF COMPENSATION-RELATED ADVICE PROVIDED TO PG&E (1.6); CORRESPOND WITH P. WESSEL, J. LIOU AND K. BOSTEL RE: SUMMARY OF COMPENSATION-RELATED ADVICE PROVIDED TO PG&E (.1).					
05/02/19	Karotkin, Stephen	1.50	2,400.00	014	56430222
CALL K. ZIMAN RE: EMPLOYEE ISSUES (.3); CALL WITH P. WESSEL AND J. LIOU RE: EMPLOYEE MATTERS (.3); REVIEW COMPENSATION COMMITTEE MATERIALS (.9).					
05/02/19	Slack, Richard W.	0.40	510.00	014	56659240
REVIEW MAY COMPENSATION COMMITTEE MATERIALS FOR STIP AND KEIP.					
05/02/19	Liou, Jessica	1.70	1,827.50	014	56451031
CONFER WITH PGE RE EMPLOYEE RETENTION ISSUES (.5); REVIEW AND RESPOND TO EMAILS RE COMPASS RETENTION (.2); CONFER WITH P. WESSEL RE CEO COMPENSATION AGREEMENT (.5); REVIEW COMPENSATION COMMITTEE MATERIALS, REVIEW AND RESPOND TO LABOR EMAILS FROM M. PARRY AND K. BOSTEL (.5).					

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05/02/19	Wessel, Paul J. REVIEW CEO OFFER LETTER AND COMMENTS ON 8K (.7); REVIEW COMMITTEE DECK FOR PERFORMANCE MEASURES (.4); CALLS WITH J. LIOU AND S. KAROTKIN RE: COMMENTS ON OFFER LETTER (.5); EMAIL CORRESPONDENCE WITH PG&E RE: LETTER (.2).	1.80	2,880.00	014	56431134
05/02/19	Bostel, Kevin CALL (PARTIAL) WITH COMPANY AND J. LIOU RE: RETENTION ISSUES (.4); FOLLOW-UP DISCUSSION WITH J. LIOU RE: SAME (.3).	0.70	696.50	014	56446793
05/02/19	Carens, Elizabeth Anne MEET WITH K. BOSTEL RE: EXECUTIVE EMPLOYMENT COMPENSATION MOTION (.4); REVIEW STIP MOTION BACKGOUND INFORMATION ON COMPENSATION ISSUES (.9); REVIEW AND REVISE MOTION TO APPROVE CEO COMPENSATION (1.1).	2.40	1,344.00	014	56619002
05/02/19	Pitcher, Justin R. CALL WITH L. CARENS REGARDING KEIP BINDER.	0.10	79.00	014	56660464
05/03/19	Liou, Jessica CALL RE OFFER LETTER FOR B. JOHNSON (.6); REVIEW AND RESPOND TO EMAILS FROM K. BOSTEL RE LABOR EMAILS AND KEIP STATUS (.2).	0.80	860.00	014	56450811
05/03/19	Wessel, Paul J. CONFERENCE CALL WITH PG&E TO DISCUSS CEO OFFER LETTER, AND COMPENSATION PACKAGE (.7); REVIEW COMPENSATION PLANS, RECOVERY POLICY AND OTHER DOCUMENTS FOR OFFER LETTER (.5); CONFERENCE WITH T. BRUNO AND J. LIOU RE: ISSUES FOR OFFER LETTER (.4); WORK WITH T. BRUNO RE DRAFTING REVISIONS (.6); EMAIL CORRESPONDENCE WITH F. CHANG, QUESTIONS FOR DIRECTOR COMPENSATION AND AWARDS (.3).	2.50	4,000.00	014	56444243
05/03/19	Bruno, Travis	2.00	1,120.00	014	56435404

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REVIEW COMPANY'S PUBLIC FILINGS AND COMPILED VARIOUS DOCUMENTS, INCLUDING THE LTIP, FORMS OF AWARD AGREEMENTS, OFFICER SEVERANCE POLICY, AND THE 8-K RE: WILLIAM JOHNSON (.8); REVIEW OFFER LETTER AND THE 2019 SHORT-TERM INCENTIVE PLAN (.3); MEET WITH P WESSEL TO REVIEW AND DISCUSS OFFER LETTER (.5); CONFERENCE CALL WITH P WESSEL AND THE CLIENT RE: REVIEW AND DISCUSSION OF OFFER LETTER (.4).					
05/03/19	Carens, Elizabeth Anne	5.10	2,856.00	014	56618982
	REVIEW AND REVISE MOTION TO APPROVE EXECUTIVE COMPENSATION (3.6); REVIEW AND REVISE MOTION TO APPROVE CEO COMPENSATION (1.5).				
05/04/19	Wessel, Paul J.	0.50	800.00	014	56444521
	DRAFT REVISIONS TO CEO OFFER LETTER.				
05/04/19	Bostel, Kevin	0.20	199.00	014	56446999
	REVIEW ADDITIONAL INQUIRIES RE: DIRECTOR COMPENSATION ISSUE AND CORRESPOND WITH P. WESSEL RE: SAME (.2).				
05/04/19	Bruno, Travis	1.90	1,064.00	014	56436040
	DRAFT OFFER LETTER.				
05/04/19	Carens, Elizabeth Anne	3.40	1,904.00	014	56618952
	REVIEW AND REVISE KEIP MOTION.				
05/05/19	Liou, Jessica	0.90	967.50	014	56450653
	REVIEW AND REVISE DRAFT LETTER TO NON-EMPLOYEE DIRECTORS (.2); CONFER WITH K. BOSTEL AND P. WESSEL RE NON-EMPLOYEE DIRECTOR COMPENSATION ISSUES (.7).				
05/05/19	Wessel, Paul J.	2.40	3,840.00	014	56443961
	CONFERENCE CALL WITH J. LIOU AND K. BOSTEL TO DISCUSS OUTSTANDING QUESTIONS FROM PG&E ON DIRECTOR AND EMPLOYEE COMPENSATION MATTERS (.6); REVIEW AND REVISE CEO OFFER LETTER (1.8).				
05/05/19	Bostel, Kevin	1.30	1,293.50	014	56483244

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CALL WITH P. WESSEL AND J. LIOU RE: COMPENSATION ISSUES (.7); EMAILS WITH F. CHANG RE: DIRECTOR COMPENSATION ISSUES (.1); REVIEW INITIAL DRAFT OF KEIP AND CORRESPOND WITH L. CARENS RE: SAME (.3); FURTHER EMAILS RE: KEIP ISSUES (.2).					
05/05/19	Carens, Elizabeth Anne REVIEW AND REVISE KEIP MOTION.	6.20	3,472.00	014	56559748
05/06/19	Liou, Jessica CONFER WITH K. BOSTEL RE EMPLOYEE ISSUES.	0.50	537.50	014	56489786
05/06/19	Wessel, Paul J. REVISE CEO OFFER LETTER AND RELATED REVIEW OF UNDERLYING PLANS AND DOCUMENTS.	1.30	2,080.00	014	56462479
05/06/19	Bostel, Kevin REVIEW SPREADSHEET FROM UNION COUNSEL ON SETTLEMENTS (.2); CORRESPOND WITH M. PARRY RE: GRIEVANCE ISSUES (.3); FOLLOW-UP EMAIL WITH MILBANK RE: EMPLOYEE PAYMENT ISSUES (.2); REVIEW AND COMMENT ON DRAFT KEIP MOTION (.9); MEET WITH L. CARENS RE: SAME (.3).	1.90	1,890.50	014	56483908
05/06/19	Carens, Elizabeth Anne REVIEW AND REVISE EXECUTIVE COMPENSATION MOTION (2.2); MEET WITH K. BOSTEL RE: KEIP MOTION (.3).	2.50	1,400.00	014	56667986
05/07/19	Liou, Jessica REVIEW COMPENSATION LETTER (.5); REVIEW AND RESPOND TO P. WESSEL EMAILS RE LABOR ISSUES (.5); CALL RE KEIP WITH J. LOWE, WILLIS TOWERS WATSON, K. BOSTEL AND L. CARENS (.5), POST-CALL MEETING WITH K. BOSTEL AND L. CARENS (.5); CONFER WITH K. BOSTEL RE CEO OFFER LETTER (.2); CONFER WITH PG&E, P. WESSEL AND K. BOSTEL RE EMPLOYEE ISSUES (.5); CONFER WITH S. KAROTKIN, P. WESSEL RE NON-EMPLOYEE DIRECTOR COMPENSATION (.5); S. KAROTKIN RE KEIP (.1); EMAIL WITH F. CHANG RE NON-EMPLOYEE DIRECTOR COMPENSATION ISSUES (.1); REVIEW AND COMMENT ON B. JOHNSON OFFER LETTER (.4).	3.80	4,085.00	014	56517672
05/07/19	Wessel, Paul J.	3.10	4,960.00	014	56462490

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PREPARE AND SEND DIRECTOR ANNUAL STOCK AWARD SUMMARY OF ALTERNATIVES (.7); CONFERENCE WITH J. LIOU AND K. BOSTEL RE: DIRECTOR DEFERRED COMPENSATION PLAN AND ANALYSIS (.4); CONFERENCE WITH T. BRUNO RE: PLAN DOCUMENT ANALYSIS AND STOCK INVESTMENT (.5); COMMENTS FROM J. LIOU ON OFFER LETTER AND WORK WITH T. BRUNO ON REVISIONS (.8); CALL WITH S. KAROTKIN TO DISCUSS COMPENSATION ISSUE (.4); EMAIL CORRESPONDENCE WITH PG&E RE: DIRECTOR RSU ELECTIONS (.3).					
05/07/19	Bostel, Kevin	2.20	2,189.00	014	56483722
CALL WITH COMPANY, L. CARENS, AND J. LIOU RE: KEIP ISSUES (.7); FOLLOW-UP WITH J. LIOU RE: SAME (.3); CALL WITH PG&E, P. WESSEL AND J. LIOU RE: OPEN EMPLOYEE ISSUES (.4); REVIEW OFFER LETTER AND FIRST DAY WAGE MOTION FOR BENEFIT ISSUES, CONFER WITH J. LIOU RE: SAME (.3); CORRESPOND WITH P. WESSEL AND J. LIOU RE: OPEN EMPLOYEE ISSUES (.1); FURTHER REVIEW KEIP ISSUES (.3); CORRESPOND WITH J. REDMOND RE: WAGE PAYMENT ISSUES (.1).					
05/07/19	Bruno, Travis	1.10	616.00	014	56470978
REVIEW J. LIOU'S COMMENTS TO OFFER LETTER (.4); DRAFT UPDATED OFFER LETTER (.3); CONFERENCE CALL WITH P WESSEL, WEIL BANKRUPTCY AND CLIENT RE: DEFERRED COMPENSATION ISSUES (.4).					
05/07/19	Bruno, Travis	1.50	840.00	014	56471284
REVIEW COMPANY'S VARIOUS DEFERRED COMPENSATION PLANS; REVIEW PG&E CORPORATION 2005 DEFERRED COMPENSATION PLAN FOR DIRECTORS, THE PG&E CORPORATION DEFERRED COMPENSATION PLAN FOR DIRECTORS, AND THE PG&E CORPORATION 2005 SUPPLEMENTAL RETIREMENT SAVINGS PLAN.					
05/07/19	Carens, Elizabeth Anne	4.10	2,296.00	014	56667869
REVIEW AND REVISE COMPENSATION MOTION (2.9); REVIEW AND REVISE DECLARATION IN SUPPORT OF COMPENSATION MOTION (1.2).					
05/08/19	Karotkin, Stephen	0.70	1,120.00	014	56475067
REVIEW EMAILS RE: EMPLOYEE ISSUES (.4); CONFERENCE WITH S. CAMPOS RE: EMPLOYEE ISSUES AND REVIEW EMAILS RE: SAME (.3).					
05/08/19	Wessel, Paul J.	0.60	960.00	014	56462497

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EMAIL CORRESPONDENCE WITH S. KAROTKIN AND J. LIOU RE: DIRECTOR ISSUES, CEO OFFER LETTER (.3), FINALIZE AND SEND DRAFT OF OFFER LETTER TO PG&E (.3).					
05/08/19	Carens, Elizabeth Anne	4.60	2,576.00	014	56746909
REVIEW AND REVISE EXECUTIVE COMPENSATION MOTION.					
05/09/19	Karotkin, Stephen	0.40	640.00	014	56475103
CONFERENCE CALL WITH COMPANY RE: EMPLOYEE ISSUES.					
05/09/19	Liou, Jessica	1.40	1,505.00	014	56519931
REVIEW AND RESPOND TO EMAILS FROM S. KAROTKIN, P. WESSEL RE NON-EMPLOYEE DIRECTOR COMPENSATION ISSUES (1.4).					
05/09/19	Wessel, Paul J.	1.30	2,080.00	014	56477684
CALLS AND EMAIL CORRESPONDENCE WITH INTERNAL AND BOARD MEMBERS RE: COMPENSATION ISSUES.					
05/09/19	Bostel, Kevin	2.10	2,089.50	014	56483860
REVIEW AND COMMENT ON REVISED DRAFT OF KEIP MOTION (1.4); MEET WITH L. CARENS RE: SAME (.1); FOLLOW-UP WITH M. PARRY RE: OPEN EMPLOYEE PAYMENT ISSUES (.1); FURTHER REVIEW OF KEIP ISSUES (.5).					
05/09/19	Bruno, Travis	0.90	504.00	014	56471329
REVIEW THE PG&E CORPORATION 2005 DEFERRED COMPENSATION PLAN FOR NON-EMPLOYEE DIRECTORS AND PG&E OVERVIEW OF NON-EMPLOYEE DIRECTOR COMPENSATION; DRAFT RESPONSES TO QUESTIONS FROM DIRECTOR; EMAILS WITH WEIL BANKRUPTCY TEAM RE: DIRECTOR QUESTIONS.					
05/09/19	Carens, Elizabeth Anne	1.80	1,008.00	014	56746727
REVIEW AND REVISE KEIP MOTION.					
05/10/19	Liou, Jessica	0.50	537.50	014	56520225
CALL WITH SIMPSON THACHER RE STIP.					

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05/10/19	Wessel, Paul J. CONFERENCE WITH J. LIOU ON CEO OFFER LETTER (.2); REVIEW AND RESPOND TO COMMENTS FROM S. KAROTKIN (.3); PREPARE REVISIONS TO DRAFT (.2).	0.70	1,120.00	014	56478469
05/10/19	Goren, Matthew EMAILS WITH CLIENT, J. LIOU AND CLIENT RE: CEO COMP AND KEIP MOTIONS.	0.40	430.00	014	56476186
05/10/19	Bostel, Kevin REVIEW KEIP MATERIAL FROM WTW (.6); RESEARCH PRECEDENT RE: SAME (.5); COMMENT ON DRAFT MOTION AND CONFER WITH L. CARENS RE: SAME (.7).	1.80	1,791.00	014	56483304
05/10/19	Bruno, Travis REVIEW BANKRUPTCY TEAM'S COMMENTS TO OFFER LETTER AND PROVIDE COMMENTS (.4); CALL WITH P WESSEL RE: OFFER LETTER (.2).	0.60	336.00	014	56471231
05/10/19	Carens, Elizabeth Anne REVIEW AND REVISE KEIP MOTION (3.1); REVIEW AND REVISE KEIP PROPOSED ORDER (.7).	3.80	2,128.00	014	56746861
05/11/19	Liou, Jessica REVIEW AND REVISE KEIP MOTION AND REVIEW MATERIALS RELATING TO SAME (2.5); CORRESPOND WITH L. CARENS RE KEIP MOTION (.1).	2.60	2,795.00	014	56488922
05/11/19	Bostel, Kevin REVIEW KEIP MATERIAL AND CONFER WITH L. CARENS RE: SAME (.6); REVIEW J. LIOU COMMENTS TO KEIP MOTION AND CORRESPOND WITH L. CARENS RE: SAME (.4).	1.00	995.00	014	56483687
05/11/19	Carens, Elizabeth Anne REVIEW AND REVISE KEIP MOTION.	3.60	2,016.00	014	56746483
05/12/19	Karotkin, Stephen CALL M. MOORE RE: EMPLOYEE ISSUES (.6); CALL A. WOLFF RE: EMPLOYEE ISSUES (.3); CONFERENCE CALL WITH COMPENSATION COMMITTEE RE: EMPLOYEE ISSUES (.8).	1.70	2,720.00	014	56478862

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05/12/19	Liou, Jessica REVIEW AND REVISE KEIP MOTION (1.5); CALL WITH K. BOSTEL AND L. CARENS RE KEIP MOTION AND REVIEW MATERIALS RELATING TO SAME (1.1); CONFER WITH L. CARENS RE SAME (.2).	2.80	3,010.00	014	56488811
05/12/19	Bostel, Kevin FURTHER REVIEW AND UPDATE OF KEIP PLEADINGS (1.2); CALL WITH J. LIOU AND L. CARENS RE: SAME (.3); REVIEW REVISED DRAFT OF KEIP MOTION (.2); CALL WITH L. CARENS RE: OPEN ISSUES IN PLEADINGS (.2).	1.90	1,890.50	014	56540483
05/12/19	Carens, Elizabeth Anne REVIEW AND REVISE MOTION TO APPROVE KEIP (6.1); REVIEW AND REVISE FRISKE DECLARATION IN SUPPORT OF THE KEIP (2.3).	8.40	4,704.00	014	56559627
05/13/19	Karotkin, Stephen REVIEW AND REVISE KEIP MOTION (2.1).	2.10	3,360.00	014	56488874
05/13/19	Liou, Jessica CONFER WITH J. LOWE RE KEIP; EMAIL L. CARENS RE SAME; EMAIL M. GOREN AND L. CARENS RE UPDATE TO CEO COMP; REVIEW S. KAROTKIN COMMENTS TO KEIP (.8); EMAILS WITH S. KAROTKIN AND L. CARENS RE KEIP MOTION (.2).	1.00	1,075.00	014	56517880
05/13/19	Wessel, Paul J. REVIEW AND COMMENT ON 8K FOR CEO AND KEIP (.6); RELATED EMAIL CORRESPONDENCE AND CALLS WITH S. KAROTKIN AND J. LIOU (.4).	1.00	1,600.00	014	56509344
05/13/19	Bostel, Kevin REVIEW AND COMMENT ON KEIP DOCUMENTS (1.1); MEET WITH J. LIOU AND L. CARENS RE: SAME (.2); REVIEW FRISKE DECLARATION AND COMMENT ON SAME (.7); REVIEW INFORMATION ON GRIEVANCE SETTLEMENT AND CORRESPOND WITH M. PARRY RE: SAME (.3); REVIEW COMMENTS TO ORDER AND CONFER WITH L. CARENS RE: SAME (.2); CALL WITH J. LIOU AND J. LOWE RE: OPEN KEIP ISSUES (.3); REVIEW MODIFIER ISSUE AND CONFER WITH L. CARENS (.2); REVIEW ADDITIONAL COMMENTS TO KEIP MOTION AND REVISED DRAFTS, INCLUDING CALLS AND EMAILS WITH L. CARENS (.9).	3.90	3,880.50	014	56544064

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05/13/19	Carens, Elizabeth Anne REVIEW AND REVISE MOTION TO APPROVE CEO EMPLOYMENT TERMS (3.9); REVIEW AND REVISE DECLARATION IN SUPPORT OF MOTION TO APPROVE CEO EMPLOYMENT TERMS (.6); REVIEW AND REVISE MOTION TO APPROVE KEIP (5.1); REVIEW AND REVISE LOWE DECLARATION IN SUPPORT OF KEIP MOTION (2.6); REVIEW AND REVISE FRISKE DECLARATION IN SUPPORT OF THE KEIP (1.3).	13.50	7,560.00	014	56559468
05/14/19	Karotkin, Stephen REVIEW AND REVISE MOTION RE: KEIP PROGRAM.	2.30	3,680.00	014	56520562
05/14/19	Liou, Jessica CONFER WITH L. CARENS RE EDITS TO KEIP MOTION (.2); CONFER WITH WTW RE SAME (2.0); CONFER WITH PG&E, J. LOWE, F. CHANG, K. BOSTEL AND GROOM, RE COMPENSATION ISSUES (.5); CONFER WITH P. WESSEL AND J. KLEINJAN RE CEO COMPENSATION MATTERS AND KEIP (.5); CONFER WITH CRAVATH RE CEO COMPENSATION AND KEIP 8-K DISCLOSURES (.3); REVIEW AND REVISE KEIP MOTION FURTHER (1.6); CONFER WITH J. LOWE, WTW, L. CARENS AND K. BOSTEL RE KEIP MOTION (.6); REVIEW AND REVISE KEIP MOTION (1.6); MULTIPLE CONFERS WITH L. CARENS, K. BOSTEL RE KEIP (1.7); MULTIPLE CONFERS WITH S. KAROTKIN RE KEIP (.6); REVIEW S. KAROTKIN COMMENTS RE SAME (.3); REVIEW AND RESPOND TO EMAIL RE IBEW GRIEVANCES (.3).	10.20	10,965.00	014	56533756
05/14/19	Wessel, Paul J. CALL WITH GROOM RE: PENSION ISSUE (.3); PREPARE AND CONFERENCE CALL WITH PG&E ON COMPENSATION MATTERS (.6); REVIEW AND REVISE CEO OFFER LETTER, 8K (.8); RELATED EMAIL CORRESPONDENCE AND CALLS WITH PG&E, S. KAROTKIN, J. LIOU AND J. KLEINJAN ON RELATED MATTERS (.5); REVIEW KEIP MOTION (.4).	2.60	4,160.00	014	56509301
05/14/19	Goren, Matthew EMAILS WITH L. CARENS RE: CEO COMP MOTION (0.2); REVIEW AND REVISE CEO COMPENSATION MOTION (0.9) AND CONFER WITH L. CARENS RE: SAME (0.2).	1.30	1,397.50	014	56516342
05/14/19	Bostel, Kevin	4.80	4,776.00	014	56610163

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FURTHER REVIEW AND COMMENT ON KEIP PLEADINGS (2.); CONFER WITH J. LIOU AND L. CARENS RE: SAME (.4); CALL WITH COMPANY, P. WESSEL, AND J. LIOU RE: EMPLOYEE ISSUES (.5); REVIEW MATERIALS FROM M. PARRY RE: GRIEVANCE PAYMENTS (.2); REVIEW INQUIRY FROM J. REDMOND RE: STIP PAYMENTS AND CONFER WITH J. LIOU RE: SAME (.2); REVIEW ADDITIONAL INFORMATION ON KEIP AND CONFER WITH L. CARENS RE: SAME (.5); MEET WITH L. CARENS RE: LOWE DECLARATION AND COMMENT ON SAME (.3); REVIEW FURTHER UPDATED DRAFT OF MOTION (.1); CALL WITH J. LOWE, J. LOIU, L. CARENS AND WTW RE: LTIP AWARDS (.4); CALL WITH S. KAROTKIN RE: OPEN KEIP ISSUES (.2).					
05/14/19	Kleinjan, John M.	2.20	1,738.00	014	56496662
	REVIEW COMMENTS TO COMPENSATION-RELATED 8-K (.2); CORRESPOND WITH P. WESSEL RE: COMMENTS TO COMPENSATION-RELATED 8-K (.1); REVIEW COMMENTS TO OFFER LETTER (.2); WEEKLY COMPENSATION CHECK-IN CALL WITH R. REILLY, F. CHANG, J. LOWE, P. WESSEL, J. LIOU AND GROOM (.5); CALL WITH P. WESSEL AND J. LIOU RE: OFFER LETTER AND KEIP PERFORMANCE METRICS (.5); DISCUSS OFFER LETTER WITH T. BRUNO (.1); REVISE OFFER LETTER (.4); CORRESPOND WITH P. WESSEL AND J. LIOU RE: COMPENSATION-RELATED 8-K AND OFFER LETTER (.2).				
05/14/19	Carens, Elizabeth Anne	15.50	8,680.00	014	56559701
	REVIEW AND REVISE MOTION TO APPROVE CEO EMPLOYMENT TERMS (2.6); REVIEW AND REVISE DECLARATION IN SUPPORT OF MOTION TO APPROVE CEO EMPLOYMENT TERMS (1.9); REVIEW AND REVISE MOTION TO APPROVE KEIP (6.8); REVIEW AND REVISE LOWE DECLARATION IN SUPPORT OF KEIP MOTION (2.1); REVIEW AND REVISE FRISKE DECLARATION IN SUPPORT OF THE KEIP (2.1).				
05/15/19	Karotkin, Stephen	5.70	9,120.00	014	56520167
	REVISE MOTION RE: KEIP (2.2); REVISE MOTION TO APPROVE CEO COMPENSATION (3.1); CONFERENCE WITH J. LOWE RE: EMPLOYEE MATTERS (.4).				
05/15/19	Slack, Richard W.	0.60	765.00	014	56911777
	REVIEW KIEP MOTION AND EMAILS RE: POTENTIAL WITNESSES.				
05/15/19	Liou, Jessica	5.60	6,020.00	014	56534028

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	REVIEW AND RESPOND TO EMAILS RE KEIP FROM S. KAROTKIN AND R. SLACK (.2); CONFER WITH K. BOSTEL RE EMPLOYEE ISSUES (.2); CONFER WITH S. KAROTKIN RE KEIP, REVIEW AND REVISE CEO OFFER LETTER, EMAIL P. WESSEL RE SAME (.4); CONFER WITH K. BOSTEL AND L. CARENS RE KEIP (.6); REVIEW AND RESPOND TO EMAILS RE CUSTOMER PROGRAMS MOTION; REVIEW AND RESPOND TO EMAILS RE KEIP; CONFER WITH M. VILLACORTA RE WILDFIRE ASSISTANCE FUND MOTION; FOLLOW-UP RE CEO LETTER AND 8-K (1.1); EMAILS WITH U.S. TRUSTEE RE WILDFIRE ASSISTANCE FUND (.3); CONFER WITH J. KLEINJAHN RE KEIP AND CEO COMP ISSUES (.2); CONFER WITH J. LOWE, WTW, K. BOSTEL AND L. CARENS RE KEIP OPEN ISSUES; CONFER WITH S KAROTKIN RE SAME (2.6).				
05/15/19	Wessel, Paul J.	1.60	2,560.00	014	56509824
	REVIEW CEO OFFER LETTER AND RELATED 8K DISCLOSURE (.7); REVIEW KEIP MOTION (.3); INTERNAL EMAIL CORRESPONDENCE RE: CEO COMPENSATION AND KEIP ISSUES (.4); EMAIL CORRESPONDENCE WITH PG&E ON KEIP ISSUES (.2).				
05/15/19	Bostel, Kevin	6.20	6,169.00	014	56528588
	REVIEW UPDATED VERSIONS OF KEIP PLEADINGS AND CONFER WITH L. CARENS RE: SAME (.6); RESEARCH RE: KEIP ISSUES, CONFER WITH TEAM RE: RESEARCH ISSUES (.9); CONFER WITH J. LIOU RE: WAGE ISSUES (.2); FOLLOW-UP EMAIL WITH J. REDMOND RE: SAME (.2); CALL WITH J. LIOU AND L. CARENS RE: KEIP ISSUES (.3); FOLLOW-UP EMAILS WITH J. LOWE RE: SAME (.3); FURTHER REVIEW AND REVISE KEIP PLEADINGS (2.2); CALLS WITH L. CARENS, J. LIOU, WTW, AND J. LOWE RE: SAME (.7); FOLLOW-UP CALLS WITH L. CARENS RE: SAME (.3); REVIEW COMMENTS FROM J. LOWE (.2); REVIEW ADDITIONAL COMMENTS FROM WTW (.3).				
05/15/19	Kleinjan, John M.	1.40	1,106.00	014	56498911
	REVIEW KEIP MOTION (.3); REVIEW COMMENTS TO OFFER LETTER (.1); CORRESPOND WITH P. WESSEL RE: OFFER LETTER AND KEIP MOTION (.2); CALL WITH J. LIOU RE: OFFER LETTER AND KEIP MOTION (.1); REVIEW COMPENSATION-RELATED 8-K (.1); CALL WITH P. WESSEL RE: OFFER LETTER AND KEIP MOTION (.1); CORRESPOND WITH J. LIOU RE: OFFER LETTER (.2); REVISE OFFER LETTER (.2); CORRESPOND WITH F. CHANGE RE: OFFER LETTER (.1).				
05/15/19	Carens, Elizabeth Anne	16.60	9,296.00	014	56559464
	REVIEW AND REVISE MOTION TO APPROVE CEO EMPLOYMENT TERMS (1.5); REVIEW AND REVISE MOTION TO APPROVE KEIP (8.9); REVIEW AND REVISE LOWE DECLARATION IN SUPPORT OF KEIP MOTION (3.2); REVIEW AND REVISE FRISKE DECLARATION IN SUPPORT OF KEIP (3).				

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05/16/19	Liou, Jessica REVIEW AND REVISE KEIP MOTION (1.6); CONFER WITH K. BOSTEL RE SAME (.5).	2.10	2,257.50	014	56533997
05/16/19	Wessel, Paul J. CONFERENCE WITH J. KLEINJAN RE: UPDATE ON CEO OFFER LETTER AND KEIP.	0.20	320.00	014	56528686
05/16/19	Goren, Matthew CALL WITH WTW RE: CEO COMPENSATION (0.6).	0.60	645.00	014	56516711
05/16/19	Bostel, Kevin CALLS WITH L. CARENS AND J. LIOU RE: KEIP ISSUES (.4); FOLLOW-UP WITH L. CARENS RE: SAME (.2); REVIEW REVISED DRAFT OF KEIP MOTION AND COMMENT ON SAME (.9); MEET WITH L. CARENS RE: SAME (.2); CALL WITH J. LOWE RE: KEIP ISSUES (.1); REVIEW S. KAROTKIN'S COMMENTS TO MOTION AND CONFER WITH L. CARENS RE: SAME (.3); REVIEW AND UPDATE KEIP DOCUMENTS (.8).	2.90	2,885.50	014	56528632
05/16/19	Kleinjan, John M. REVIEW KEIP MOTION (.2); DISCUSS KEIP MOTION AND COMPENSATION-RELATED 8-K WITH P. WESSEL (.1).	0.30	237.00	014	56508567
05/16/19	Carens, Elizabeth Anne REVIEW AND REVISE MOTION TO APPROVE CEO COMPENSATION TERMS (3.5); REVIEW AND REVISE MOTION TO APPROVE KEIP (1.5); REVIEW AND REVISE FRISKE DECLARATION IN SUPPORT OF KEIP MOTION (2.8).	7.80	4,368.00	014	56559647
05/17/19	Carens, Elizabeth Anne REVIEW AND REVISE CEO EMPLOYMENT TERMS MOTION.	0.80	448.00	014	56559735
05/20/19	Bostel, Kevin CORRESPOND WITH TEAM RE: KEIP AND CEO MOTIONS.	0.10	99.50	014	56610346
05/21/19	Liou, Jessica REVIEW CEO COMPENSATION COMMENTS FROM CRAVATH.	0.20	215.00	014	56566301

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05/21/19	Wessel, Paul J. PARTICIPATE IN WEEKLY CALL TO DISCUSS COMPENSATION AND PENSION MATTERS.	0.40	640.00	014	56549775
05/21/19	Bostel, Kevin ATTEND WEEKLY UPDATE CALL ON EMPLOYEE ISSUSES WITH WEIL AND COMPANY (.4).	0.40	398.00	014	56610006
05/21/19	Kleinjan, John M. WEEKLY COMPENSATION CHECK-IN CALL WITH R. REILLY, F. CHANG, P. WESSEL, K. BOSTEL AND GROOM.	0.30	237.00	014	56557769
05/21/19	Carens, Elizabeth Anne REVIEW AND REVISE CEO COMPENSATION MOTION.	0.60	336.00	014	56559617
05/22/19	Karotkin, Stephen CONFERENCE WITH J. LODUCA RE: EMPLOYEE ISSUES (.3).	0.30	480.00	014	56541731
05/23/19	Karotkin, Stephen REVIEW AND REVISE KEIP MOTION (.9).	0.90	1,440.00	014	56563607
05/23/19	Slack, Richard W. CALL S. KAROTKIN RE: COMPENSATION MOTIONS (.2); REVIEW FRISKE MATERIALS ON COMPENSATION FOR CEO MOTION (.4); EXCHANGE EMAILS RE: CEO MOTION (.1).	0.70	892.50	014	56705079
05/23/19	Carens, Elizabeth Anne REVIEW AND REVISE DECLARATION IN SUPPORT OF CEO COMPENSATION MOTION.	1.50	840.00	014	56559542
05/23/19	Pitcher, Justin R. RESEARCH ISSUE REGARDING MEANING OF NONMANAGEMENT EMPLOYEES.	1.40	1,106.00	014	56705096
05/24/19	Karotkin, Stephen CONFERENCE CALL WITH B. JOHNSON, J. LODUCA AND S. CAMPOS RE: EMPLOYEE ISSUES (.6).	0.60	960.00	014	56563246

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05/24/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH GROOM AND PG&E REGARDING PENSION DATA REQUESTS.	0.20	320.00	014	56571310
05/24/19	Pitcher, Justin R. RESEARCH ISSUE REGARDING NONMANAGEMENT EMPLOYEES.	2.00	1,580.00	014	56566306
05/28/19	Karotkin, Stephen REVIEW AND REVISE MOTION TO APPROVE EMPLOYMENT ARRANGEMENTS (1.3) REVIEW AND REVISE MOTION TO APPROVE INCENTIVE PLAN (1.2).	2.50	4,000.00	014	56585735
05/28/19	Wessel, Paul J. PARTICIPATE IN WEEKLY CALL ON COMPENSATION AND BENEFITS MATTERS (.5); FOLLOW UP WITH J. KLEINJAN ON DRAFTING ASSIGNMENT FROM PG&E (.3); EMAIL WITH S. KAROTKIN AND J. LIOU RE: CEO OFFER LETTER, KEIP STATUS AND ISSUES (.3).	1.10	1,760.00	014	56611291
05/28/19	Kleinjan, John M. WEEKLY COMPENSATION CHECK-IN CALL WITH R. REILLY, F. CHANG, J. LOWE, P. WESSEL AND GROOM (.2); CORRESPOND WITH P. WESSEL RE: OPEN COMPENSATION-RELATED ISSUES (.2).	0.40	316.00	014	56575749
05/28/19	Carens, Elizabeth Anne REVIEW AND REVISE COMPENSATION MOTION (1.1); REVIEW AND REVISE DECLARATION IN SUPPORT OF COMPENSATION MOTION (2.5).	3.60	2,016.00	014	56619024
05/29/19	Liou, Jessica EMAILS TO WTW AND L. CARENS RE STATUS OF CEO AND KEIP MOTIONS.	0.10	107.50	014	56611837
05/29/19	Wessel, Paul J. EMAIL WITH J. LIOU AND S. KAROTKIN RE: COMPENSATION MATTERS (.2); EMAIL CORRESPONDENCE WITH GROOM RE: PBGC INQUIRIES (.1).	0.30	480.00	014	56611704
05/29/19	Kleinjan, John M.	0.20	158.00	014	56590245

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CORRESPOND WITH P. WESSEL RE: OPEN COMPENSATION-RELATED ISSUES.					
05/30/19	Karotkin, Stephen	1.20	1,920.00	014	56603231
CONFERENCE CALL WITH J. LIOU, WTW AND R. SLACK RE: EMPLOYEE ISSUES.					
05/30/19	Slack, Richard W.	2.60	3,315.00	014	56872002
REVIEW AND REVISE CEO MOTION (.7); CALL WITH S. KAROTKIN, J. LIOU, FRISKE RE: CEO AND KEIP MOTIONS (1.0); REVIEW AND REVISE KEIP MOTION (.9).					
05/30/19	Liou, Jessica	1.60	1,720.00	014	56613613
CONFER WITH WTW, R. SLACK, AND S. KAROTKIN RE CEO COMP AND KEIP (1.1); REVIEW R. SLACK COMMENTS TO CEO COMP AND KEIP MOTIONS (.5).					
05/30/19	Bostel, Kevin	0.60	597.00	014	56610051
REVIEW S. KAROTKIN COMMENTS TO KEIP MOTION (.2); REVIEW REVISED DRAFT AND CONFER WITH L. CARENS RE: SAME (.4).					
05/30/19	Carens, Elizabeth Anne	1.90	1,064.00	014	56619028
REVIEW AND REVISE MOTION TO APPROVE COMPENSATION TERMS.					
05/31/19	Karotkin, Stephen	2.00	3,200.00	014	56603157
CALL J. LOWE RE: EMPLOYEE ISSUES (.3); CALL D. MISTRY RE: EMPLOYEE ISSUES (.3); REVIEW AND REVISE EMPLOYMENT RELATED AGREEMENT AND CALL P. WESSEL RE: SAME (1.4).					
05/31/19	Slack, Richard W.	0.90	1,147.50	014	56705792
TELEPHONE CONFERENCE WITH J. LIOU, K. BOSTEL AND L. CARENS RE: CEO AND KEIP MOTIONS.					
05/31/19	Liou, Jessica	1.00	1,075.00	014	56705793
CONFER WITH R. SLACK, L. CARENS AND K. BOSTEL RE KEIP AND CEO COMP.					
05/31/19	Wessel, Paul J.	1.40	2,240.00	014	56613101

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CONFERENCE WITH S. KAROTKIN RE: SEVERANCE AGREEMENT AND EQUITY AWARD ACCELERATION (.3); REVIEW AND COMMENT ON DRAFT SEPARATION AGREEMENT FOR OFFICER DEPARTURE (.9); EMAIL CORRESPONDENCE WITH J. KLEINJAN RE: RELATED ISSUES (.2).					
05/31/19	Bostel, Kevin	0.90	895.50	014	56610098
CALL WITH J. LIOU, R. SLACK, AND L. CARENS RE: KEIP AND CEO MOTION.					
05/31/19	Kleinjan, John M.	2.80	2,212.00	014	56595989
REVIEW SUMMARY OF CEO EQUITY INCENTIVE AWARDS (.7); CORRESPOND WITH P. WESSEL RE: SUMMARY OF CEO EQUITY INCENTIVE AWARDS (.3); REVIEW AND REVISE EXECUTIVE SEPARATION AGREEMENT (1.2); REVIEW COMPANY SEVERANCE POLICY (.3); CORRESPOND WITH P. WESSEL RE: EXECUTIVE SEPARATION AGREEMENT (.2); CORRESPOND WITH J. LODUCA RE: EXECUTIVE SEPARATION AGREEMENT (.1).					
05/31/19	Carens, Elizabeth Anne	3.00	1,680.00	014	56618931
INTERNAL CALL RE: PROPOSED COMPENSATION ISSUES (.9); REVIEW AND REVISE COMPENSATION MOTION (1.3); REVIEW AND REVISE DECLARATION IN SUPPORT OF COMPENSATION MOTION (.8).					
<b>SUBTOTAL TASK 014 - Employee Issues:</b>		<b>261.10</b>	<b>\$238,171.50</b>		
05/03/19	Liou, Jessica	0.50	537.50	015	56450799
CONFER WITH S. KAROTKIN, M. GOREN, AND COUNSEL TO BAUPOST.					
05/03/19	Goren, Matthew	0.50	537.50	015	56870892
UPDATE CALL WITH S. KAROTKIN AND BAUPOST COUNSEL.					
05/17/19	Minga, Jay	0.50	475.00	015	56703792
ATTEND WEIL LITIGATION AND BANKRUPTCY TEAM AND CO-COUNSEL MEETING.					
05/29/19	Karotkin, Stephen	0.40	640.00	015	56585577
UPDATE CALL WITH AD HOC EQUITY COMMITTEE ADVISORS.					
05/29/19	Liou, Jessica	0.40	430.00	015	56611661

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CALL WITH EQUITY HOLDERS PROFESSIONALS PJT AND JONES DAY.					
	<b>SUBTOTAL TASK 015 - Equity Committee:</b>	<b>2.30</b>	<b>\$2,620.00</b>		
05/01/19	Karotkin, Stephen	0.90	1,440.00	016	56427353
REVISE BOKEN DECLARATION IN SUPPORT OF EXCLUSIVITY MOTION AND FINALIZE MOTION (.9).					
05/01/19	Goren, Matthew	0.30	322.50	016	56436165
REVIEW EXCLUSIVITY MOTION.					
05/01/19	Bostel, Kevin	2.40	2,388.00	016	56447065
FURTHER UPDATE AND REVISE EXCLUSIVITY MOTION (.7); CONFER WITH M. GOREN AND J. LLOYD RE: SAME (.1); CORRESPOND WITH J. PITCHER RE: SAME (.1); REVIEW AND COMMENT ON UPDATED DECLARATION (.3); REVIEW S. KAROTKIN COMMENTS TO DECLARATION (.1); FINALIZE DECLARATION, MOTION AND ORDER FOR FILING, INCLUDING EMAILS WITH ALIX TEAM AND S. KAROTKIN (1.1).					
05/01/19	Pitcher, Justin R.	1.80	1,422.00	016	56427579
REVISE EXCLUSIVITY DECLARATION (1.7); DISCUSS DECLARATION WITH K. BOSTEL AND SEND TO S. KAROTKIN AND M. GOREN (.1).					
05/09/19	Goren, Matthew	1.10	1,182.50	016	56475811
ANALYZE ISSUES RE: EXCLUSIVITY (0.8); CONFER WITH S. KAROTKIN AND L. CARENS RE: SAME (0.3);					
05/09/19	Carens, Elizabeth Anne	4.80	2,688.00	016	56746436
CONDUCT RESEARCH RE: EXCLUSIVITY ISSUES.					
05/10/19	Goren, Matthew	0.20	215.00	016	56476126
REVIEW EXCLUSIVITY RESEARCH FROM L. CARENS.					
05/15/19	Karotkin, Stephen	0.60	960.00	016	56520453
REVIEW OBJECTIONS TO EXCLUSIVITY PERIOD MOTION (.6).					

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05/15/19	Goren, Matthew EMAILS WITH S. KAROTKIN AND CLIENT RE: PLAN EXCLUSIVITY ISSUES (0.3); REVIEW OBJECTIONS TO EXCLUSIVITY MOTION (0.9); ANALYZE ISSUES RE: SAME (1.4).	2.60	2,795.00	016	56516563
05/15/19	Bostel, Kevin REVIEW OBJECTIONS TO EXCLUSIVITY AND CORRESPOND WITH WEIL TEAM RE: SAME (1.4).	1.40	1,393.00	016	56528117
05/15/19	Pitcher, Justin R. REVIEW AND RESPOND TO EMAILS FROM M. GOREN REGARDING OBJECTIONS TO PG&E EXCLUSIVITY MOTION (.2); DRAFT OBJECTION CHART REGARDING OBJECTIONS TO DEBTORS' EXCLUSIVITY MOTION (1.9).	2.10	1,659.00	016	56499716
05/16/19	Karotkin, Stephen REVIEW OBJECTIONS TO EXCLUSIVITY MOTION (1.2).	1.20	1,920.00	016	56520129
05/16/19	Goren, Matthew REVIEW AND REVISE CHART SUMMARIZING PLAN EXCLUSIVITY OBJECTIONS (1.9); CONFER WITH K. BOSTEL AND J. PITCHER RE: EXCLUSIVITY REPLY (0.4); ANALYZE AND SUMMARIZE SAME (1.8).	4.10	4,407.50	016	56516503
05/16/19	Bostel, Kevin REVIEW CHART SUMMARIZING OBJECTIONS (.2); FURTHER REVIEW OF OBJECTIONS (.3); CONDUCT RESEARCH RE: OBJECTION ISSUES (1.1); CONFER WITH M. GOREN AND J. PITCHER RE: SAME (.4); MEET WITH A. COE RE: RESEARCH ISSUES FOR REPLY (.3).	2.30	2,288.50	016	56528673
05/16/19	Pitcher, Justin R. CALL WITH K. BOSTEL AND M. GOREN REGARDING UPCOMING EXCLUSIVITY REPLY (.3); REVIEW DRAFT OF OBJECTION CHART AND SEND TO S. KAROTKIN (.8); REVIEW EMAILS FROM M. GOREN REGARDING OUTLINE FOR EXCLUSIVITY REPLY (.2); DRAFT EXCLUSIVITY REPLY AND SEND TO K. BOSTEL FOR REVIEW (7.2).	8.50	6,715.00	016	56523479
05/17/19	Karotkin, Stephen	3.20	5,120.00	016	56520163

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CONFERENCE WITH M GOREN RE: RESPONSE TO OBJECTIONS TO MOTION TO EXTEND EXCLUSIVE PERIODS AND REVIEW OBJECTIONS TO MOTION (1.6); PREPARE DRAFT PRELIMINARY STATEMENT FOR RESPONSE TO OBJECTIONS TO MOTION TO EXTEND EXCLUSIVE PERIODS (1.6).					
05/17/19	Goren, Matthew	2.30	2,472.50	016	56516319
CONSIDER ISSUES RE: REPLY IN SUPPORT OF PLAN EXCLUSIVITY MOTION AND REVISE OUTLINE (1.5); MULTIPLE CONFERENCES WITH S. KAROTKIN AND K. BOSTEL RE: SAME (0.8).					
05/17/19	Bostel, Kevin	5.70	5,671.50	016	56528137
REVIEW AND REVISE DRAFT OF EXCLUSIVITY REPLY (2.5); CONFER WITH J. PITCHER RE: SAME (.2); MEET WITH M. GOREN RE: REPLY OUTLINE (.3); FURTHER UPDATE AND REVISE DRAFT OF EXCLUSIVITY MOTION (2.7).					
05/17/19	Pitcher, Justin R.	0.20	158.00	016	56523481
CONFERENCE CALL WITH K. BOSTEL REGARDING EXCLUSIVITY REPLY DRAFT (.1); REVIEW EMAILS FROM K. BOSTEL REGARDING SAME (.1).					
05/18/19	Karotkin, Stephen	3.30	5,280.00	016	56520216
REVIEW OBJECTIONS TO MOTION TO EXTEND EXCLUSIVE PERIODS (1.1); REVISE RESPONSE TO OBJECTIONS TO EXTEND EXCLUSIVE PERIODS (2.2).					
05/18/19	Goren, Matthew	0.90	967.50	016	56516692
REVISE REPLY TO PLAN EXCLUSIVITY OBJECTIONS.					
05/18/19	Bostel, Kevin	1.10	1,094.50	016	56528076
REVIEW M. GOREN COMMENTS TO EXCLUSIVITY REPLY (.3); RESEARCH EXCLUSIVITY ISSUES (.5); UPDATE REPLY AND CORRESPOND WITH S. KAROTKIN RE: SAME (.3).					
05/19/19	Karotkin, Stephen	2.10	3,360.00	016	56520357
REVIEW AND REVISE RESPONSE TO OBJECTIONS TO MOTION TO EXTEND EXCLUSIVE PERIODS.					
05/19/19	Goren, Matthew	0.40	430.00	016	56564209

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EMAILS WITH K. BOSTEL AND S. KAROTKIN RE: EXCLUSIVITY REPLY.					
05/19/19	Bostel, Kevin	2.10	2,089.50	016	56610359
REVIEW S. KAROTKIN COMMENTS TO EXCLUSIVITY REPLY AND REVISE PER SAME (1.3); REVIEW ADDITIONAL COMMENTS AND FURTHER UPDATES TO REPLY (.6); CORRESPOND WITH S. KAROTKIN, M. GOREN, AND J. LUDUCA RE: REPLY (.2).					
05/20/19	Karotkin, Stephen	2.80	4,480.00	016	5653332
REVIEW, REVISE AND FINALIZE REPLY TO OBJECTIONS TO MOTION TO EXTEND EXCLUSIVE PERIODS (2.2); CALL R. KENNEY RE: REPLY TO OBJECTIONS TO MOTION TO EXTEND EXCLUSIVE PERIODS (.3); CALL J. LODUCA RE: SAME (.3).					
05/20/19	Bostel, Kevin	0.70	696.50	016	56610547
REVIEW J. LUDUCA COMMENTS TO REPLY AND UPDATE SAME (.3); CONFER WITH S. KAROTKIN RE: SAME (.2); REVIEW R. KENNY COMMENTS AND CALL WITH S. KAROTKIN RE: SAME (.2).					
05/20/19	Pitcher, Justin R.	0.50	395.00	016	56533993
DISCUSS EXCLUSIVITY MOTION WITH C. LOPEZ (.2); SEND OBJECTION CHART TO E. ANDERSON AT ALIXPARTNERS (.2); REVIEW REPLY TO OBJECTIONS TO EXCLUSIVITY MOTION (.1).					
05/21/19	Karotkin, Stephen	3.60	5,760.00	016	56538151
PREPARE FOR COURT HEARING RE: MOTION TO EXTEND EXCLUSIVE PERIODS.					
05/21/19	Goren, Matthew	1.90	2,042.50	016	56563841
PREPARE FOR HEARING ON EXCLUSIVITY MOTION (1.2) AND CONFER WITH S. KAROTKIN RE: SAME (0.7).					
05/22/19	Karotkin, Stephen	2.30	3,680.00	016	56541776
PREPARE FOR HEARING ON MOTION TO EXTEND EXCLUSIVE PERIODS AND HOUSING FUND.					
05/23/19	Schinckel, Thomas Robert	0.90	621.00	016	56548511
RESEARCH TREATMENT OF PLAN EXCLUSIVITY ISSUES.					

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05/30/19	Schinckel, Thomas Robert RESEARCH EXCLUSIVITY ORDERS.	0.70	483.00	016	56590371
<b>SUBTOTAL TASK 016 - Exclusivity:</b>		<b>69.00</b>	<b>\$76,597.50</b>		
05/01/19	Goren, Matthew EMAILS WITH CLIENT RE: MNOC STIPULATION (0.3); EMAILS WITH MNOC COUNSEL RE: SAME (0.2); CALLS AND EMAILS WITH M. FINK AND CLIENT RE: CON ED STIPULATION (0.2).	0.70	752.50	017	56436088
05/01/19	Schinckel, Thomas Robert DRAFT LINE 306 ASSUMPTION MOTION.	1.00	690.00	017	56427172
05/02/19	Goren, Matthew EMAILS WITH CLIENT AND COUNSEL RE: MNOC STIPULATION AND AGREEMENT.	0.50	537.50	017	56436160
05/02/19	Bostel, Kevin CALL WITH T. SCHINCEKL RE: LEASE/LICENSE ISSUES (.1); REVIEW SUMMARY EMAIL RE: SAME (.1).	0.20	199.00	017	56446745
05/02/19	Schinckel, Thomas Robert DRAFT LINE 306 ASSUMPTION MOTION.	0.80	552.00	017	56430195
05/03/19	Liou, Jessica CONFER WITH K. BOSTEL RE INTERCONNECTION AGREEMENTS (.3); CONFER WITH M. GOREN RE SAME (.1).	0.40	430.00	017	56450926
05/03/19	Goren, Matthew EMAILS WITH CLIENT, COUNSEL, AND COMMITTEES RE: MNOC STIPULATION (0.6); EMAILS WITH LOCAL COUNSEL RE: MNOC OBJECTION DEADLINE AND STIPULATION (0.2); EMAILS WITH CLIENT RE: CANOPIUS INSURANCE SETTLEMENT (0.2).	1.00	1,075.00	017	56436152
05/05/19	Schinckel, Thomas Robert DRAFT CPSI MOTION.	0.40	276.00	017	56590452

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05/06/19	Bostel, Kevin CORRESPOND WITH T. SCHINCKEL RE: CPSI MOTION.	0.20	199.00	017	56483388
05/06/19	Schinckel, Thomas Robert UPDATE SCHEDULE OF CPSI COUNTERPARTIES.	0.40	276.00	017	56455453
05/06/19	Schinckel, Thomas Robert DRAFT MOTION TO ASSUME LINE 306 CONTRACT.	1.10	759.00	017	56455518
05/06/19	Peene, Travis J. ASSIST WITH PREPARATION OF MOTION OF THE DEBTORS APPROVING THE UTILITY'S ASSUMPTION OF PIPELINE PURCHASE AND SALE AGREEMENT PURSUANT TO 11 U.S.C § 365(A), FED. R. BANKR. P. 6006, AND B.L.R. 6006-1 (1.4); ASSIST WITH PREPARATION OF MOTION TO ASSUME RE: CPSI CONTRACTS (.4).	1.80	432.00	017	56494307
05/07/19	Goren, Matthew CALL WITH MILBANK RE: MNOC STIPULATION.	0.20	215.00	017	56869883
05/07/19	Peene, Travis J. ASSIST WITH PREPARATION OF MOTION TO ASSUME RE: CPSI CONTRACTS.	0.20	48.00	017	56494203
05/08/19	Goren, Matthew CALLS AND EMAILS WITH COUNSEL RE: ENEL AGREEMENT (0.3).	0.30	322.50	017	56475970
05/08/19	Schinckel, Thomas Robert DRAFT LINE 306 MOTION (0.8); EMAIL J PENDLETON AND M ZIMNEY REGARDING NPV CALCULATIONS (0.1); CALL WITH M ZIMNEY REGARDING LINE 306 CPUC APPLICATION (.5).	1.40	966.00	017	56459878
05/08/19	Schinckel, Thomas Robert DRAFT MUTUAL ASSISTANCE MOTION (1.9); PREPARE FOR AND PARTICIPATE ON CALL WITH T. COLTON RE: MUTUAL ASSISTANCE CONTRACTS (0.3); EMAILS TO D LORENZO (0.1) AND C SYNDER (0.1) RE: MUTUAL ASSISTANCE CONTRACTS; DRAFTING SCHEDULE OF CPSI CONTRACTS (.5).	2.90	2,001.00	017	56459893

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05/09/19	Goren, Matthew EMAILS WITH TCC AND UCC RE: MNOC STIPULATION.	0.10	107.50	017	56476125
05/09/19	Bostel, Kevin PREPARE SUMMARY OF INTERCONNECTION AGREEMENT ISSUES AND CORRESPOND WITH WEIL TEAM RE: SAME (1.3); CALL WITH T. SCHINCKEL RE: INTERCONNECTION AGREEMENT ISSUES (.2); CORRESPOND WITH D. LORENZEO RE: MYERS AGREEMENT (.1).	1.60	1,592.00	017	56483487
05/10/19	Karotkin, Stephen CONFERENCE WITH K. BOSTEL RE: CONTRACT ISSUES (.3).	0.30	480.00	017	56478596
05/10/19	Goren, Matthew FINALIZE MNOC STIPULATION AND EMAILS WITH CLIENT AND COUNSEL RE: SAME (0.4); CALLS AND EMAILS WITH M. FINKE RE: PPAS (0.2).	0.60	645.00	017	56476291
05/10/19	Bostel, Kevin REVIEW INQUIRY FROM CLIENT RE: EXECUTORY CONTRACTS AND SCHEDULES, CONFER WITH M. BOND AND M. GOREN RE: SAME (.3).	0.30	298.50	017	56483998
05/10/19	Schinckel, Thomas Robert REVIEW MOTION TO ASSUME MUTUAL AID AGREEMENTS AND DRAFTING FOLLOW-UP QUESTIONS FOR CLIENT (0.5); EMAIL TO D LORENZO REGARDING FACTUAL QUERIES (0.1); DRAFT SUMMARY OF CPSI MOTION (.7); EMAIL PG&E LICENSE HOLDER (.1).	1.40	966.00	017	56476481
05/13/19	Goren, Matthew EMAILS WITH CLIENT RE: ENEL TERMINATION.	0.40	430.00	017	56516332
05/13/19	Bostel, Kevin CALL WITH ALIX TEAM, M. BOND, J. LOIU AND PG&E RE: EXECUTORY CONTRACT ISSUES (.7); REVIEW BACKGROUND MATERIALS RE: SAME (.2).	0.90	895.50	017	56544078
05/13/19	Schinckel, Thomas Robert	0.90	621.00	017	56489766

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DRAFT SUMMARY OF CPSI MOTION.					
05/13/19	Schinckel, Thomas Robert	0.70	483.00	017	56911824
DRAFT SUMMARY OF MOTION TO ASSUME LINE 306 CONTRACT.					
05/14/19	Goren, Matthew	1.40	1,505.00	017	56516410
CALLS AND EMAILS WITH M. FINK RE: PPA REVISIONS (0.2); REVISE MUTUAL ASSISTANCE MOTION (0.9) AND CONFER WITH T. SCHNICKLE RE: SAME (0.3).					
05/14/19	Schinckel, Thomas Robert	5.50	3,795.00	017	56493783
UPDATE SUMMARY OF CPSI MOTION (.4); DRAFT MUTUAL ASSISTANCE MOTION, DECLARATION AND PROPOSED ORDER (4.4); CONFER WITH M GOREN REGARDING MUTUAL ASSISTANCE MOTION (0.3); EMAILS AND CALLS TO D LORENZO REGARDING MUTUAL ASSISTANCE MOTION (0.4).					
05/15/19	Goren, Matthew	3.10	3,332.50	017	56516734
REVIEW REVISED MUTUAL ASSISTANCE MOTION, DECLARATION, AND ORDER (1.1) AND CONFER WITH T. SCHINCKLE RE: SAME (0.3); FOLLOW-UP EMAILS WITH ALIXPARTNERS AND T. SCHINCKLE RE: SAME (0.3); EMAILS WITH CLIENT RE: SAME (0.3); EMAIL WITH ALIXPARTNERS RE: EPP CONTRACTS (0.2); CALL WITH ALIXPARTNERS, CLIENT AND PRIME CLERK RE: LEASE EXTENSIONS (0.9).					
05/15/19	Schinckel, Thomas Robert	5.30	3,657.00	017	56497595
DRAFT MOTION AND DECLARATION TO ASSUME MUTUAL ASSISTANCE AGREEMENTS (3.9); CONFER WITH K. BOSTEL RE: SAME (.3); PREPARE FOR AND PARTICIPATE ON CALL WITH M ZIMNEY AND S HALVERSTON REGARDING LINE 306 (1.1).					
05/16/19	Goren, Matthew	0.40	430.00	017	56516720
ANALYZE ISSUES RE: CONTRACT ASSUMPTION AND 9TH CIRCUIT.					
05/17/19	Schinckel, Thomas Robert	4.20	2,898.00	017	56519374
DRAFT MOTION, DECLARATION, AND PROPOSED ORDER TO ASSUME MUTUAL ASSISTANCE AGREEMENTS.					
05/20/19	Schinckel, Thomas Robert	1.70	1,173.00	017	56537221

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REVIEW LICENCE AGREEMENTS AND RESEARCH RE: SAME (1.1); EMAIL S HUGHES REGARDING CPSI MOTION (0.1); REVIEW AMENDMENTS TO MOTION SUMMARY (0.2); EMAIL T SMITH REGARDING CPSI MOTION (0.2); CALL T SMITH (LEFT MESSAGE) (0.1).					
05/21/19	Goren, Matthew	0.70	752.50	017	56564392
	CALLS AND EMAILS WITH T. SCHINCKLE RE: MUTUAL AID AGREEMENTS AND MOTION (0.7).				
05/21/19	Schinckel, Thomas Robert	7.50	5,175.00	017	56537441
	REVIEW AND UPDATE NOTICE LIST FOR MUTUAL ASSISTANCE MOTION (4.4); CONSIDER ISSUES RELATING TO SERVICE OF MUTUAL ASSISTANCE MOTION (1.8); CONSIDER AND CONFER WITH D LORENZO REGARDING ISSUES CONNECTED WITH MUTUAL ASSISTANCE MOTION (0.4); REVIEW NOTE REGARDING LICENSE ISSUES AND CONFER WITH C HAEFNER REGARDING NOTE ON LICENSE ISSUE (.9).				
05/22/19	Goren, Matthew	0.20	215.00	017	56564052
	EMAILS WITH T. SCHINCKLE RE: MUTUAL AID MOTION.				
05/22/19	Schinckel, Thomas Robert	1.40	966.00	017	56541720
	REVIEW NOTICE LIST FOR MUTUAL ASSISTANCE MOTION (1.1); EMAIL CLIENTS REGARDING NOTICE LIST (0.3).				
05/22/19	Schinckel, Thomas Robert	0.60	414.00	017	56541806
	PREPARE FOR AND ATTEND CALL WITH D LORENZO, T SMITH, E HICKEY, S COLEMAN AND C SNYDER REGARDING MUTUAL ASSISTANCE AGREEMENTS.				
05/23/19	Goren, Matthew	0.80	860.00	017	56563816
	CONFER WITH T. SCHINCKLE RE: ARCHIEMD LICENSE AND MUTUAL AID CONTRACTS (0.2); EMAILS WITH M. FINK RE: ANGI CONTRACT LETTER (0.3); EMAILS WITH CLIENT AND M. FINK RE: L/CS (0.3).				
05/24/19	Goren, Matthew	0.20	215.00	017	56564410
	EMAILS WITH T. SCHINCKLE RE: LICENSE ISSUE.				
05/28/19	Goren, Matthew	1.50	1,612.50	017	56601628

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CALL WITH STB AND CLIENT RE: NEW D&O POLICY (0.3); FOLLOW-UP CALLS AND EMAILS WITH CLIENT, ALIXPARTNERS AND T. SHINCKLE RE: SAME (0.6); CALL WITH ALIXPARTNERS RE: ARCHIEMD CONTRACT (0.2); EMAILS WITH M. FINK RE: BLACKSTART AMENDMENT (0.2); EMAILS AND CALLS WITH ALIXPARTNERS AND T. SHINCKLE RE: LEASE CURE ISSUES (0.2).					
05/29/19	Goren, Matthew CALL WITH CLIENT RE: PPA AMENDMENTS (0.2); EMAILS WITH CLIENT RE: MUTUAL AID CONTRACTS (0.2).	0.40	430.00	017	56601567
05/30/19	Liou, Jessica REVIEW AND REVISE CPSI MOTION AND SEALING MOTION.	0.50	537.50	017	56619258
05/30/19	Goren, Matthew EMAILS WITH M. FINK AND CLIENT RE: L/C AGREEMENTS.	0.10	107.50	017	56601660
05/31/19	Liou, Jessica REVIEW AND REVISE CPSI MOTION AND RELATED MATERIALS (2.0); EMAILS AND CONFERS WITH T. SCHINCKEL RE QUESTIONS RE SAME (.7).	2.70	2,902.50	017	56619309
05/31/19	Schinckel, Thomas Robert CALL WITH J LIOU REGARDING CPSI MOTION (0.2); REVIEW CASELAW REGARDING CPSI MOTION (0.4).	0.60	414.00	017	56601629
<b>SUBTOTAL TASK 017 - Executory Contracts/Lease Issues:</b>					
05/01/19	Karotkin, Stephen CALL B. BENNETT RE: PENDING MATTERS.	0.30	480.00	018	56427421
05/01/19	Bostel, Kevin CORRESPOND WITH TEAM RE: VARIOUS OPEN ISSUES IN MOTIONS.	0.20	199.00	018	56446706
05/02/19	Karotkin, Stephen	0.90	1,440.00	018	56430200

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WG&M INTERNAL WIP CALL.					
05/02/19	Tsekerides, Theodore E.	1.90	2,185.00	018	56438259
TEAM CALL WITH BFR AND LITIGATION RE: UPDATES (0.7); LITIGATION TEAM CALL RE: UPDATES AND STRATEGIES (1.2).					
05/02/19	Singh, David R.	1.00	1,125.00	018	56446781
WEEKLY LITIGATION TEAM CALL.					
05/02/19	Liou, Jessica	1.80	1,935.00	018	56451130
TWICE WEEKLY ADVISORS CALL WITH ALIX, WEIL, LAZARD (.7); CONFER WITH M. GOREN RE NEXT STEPS (.1); TEAM MEETING (1.0).					
05/02/19	Wessel, Paul J.	0.30	480.00	018	56659931
PARTICIPATE ON ADVISORS CALLS.					
05/02/19	Goslin, Thomas D.	0.80	840.00	018	56445270
PARTICIPATE ON WEIL TEAM STATUS UPDATE CALL RE WORK IN PROGRESS.					
05/02/19	Goren, Matthew	1.90	2,042.50	018	56436154
WEEKLY WEIL WIP MEETING (1.1); PARTICIPATE ON BI-WEEKLY ADVISOR CALL (0.7); FOLLOW-UP CALL WITH J. LIOU RE: SAME (0.1).					
05/02/19	Tran, Hong-An Nguyen	1.80	1,791.00	018	56659321
PARTICIPATE ON WEIL TEAM MEETINGS (.7); LITIGATION TEAM CALL (1.1).					
05/02/19	Kramer, Kevin	2.30	2,288.50	018	56662343
PREPARE FOR AND ATTEND BANKRUPTCY TEAM MEETING (.7); PREPARE FOR AND ATTEND LITIGATION TEAM MEETING (1.6).					
05/02/19	Bostel, Kevin	1.80	1,791.00	018	56446694

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MEET WITH J. LIOU RE: OPEN ISSUES (.2); ATTEND DEBTOR ADVISOR CALL WITH WEIL TEAM, ALIX, AND LAZARD (.6); ATTEND WEEKLY WEIL TEAM MEETING (1.0).					
05/02/19	Minga, Jay CALL WITH WEIL LITIGATION TEAM.	1.30	1,235.00	018	56659930
05/02/19 Jones, Hannah L. WEEKLY TEAM CALL (.9); WEEKLY LITIGATION CALL (.9).					
05/02/19	Green, Austin Joseph WEEKLY TEAM MEETING (.7); WEEKLY TEAM CALL (1.2).	1.90	1,064.00	018	56433579
05/02/19	Fink, Moshe A. WEEKLY TEAM MEETING.	1.10	1,045.00	018	56446954
05/02/19	Shaddy, Aaron WEEKLY CALL WITH TEAM (0.8); WEEKLY CALL WITH LITIGATION TEAM (1.1).	1.90	1,311.00	018	56659938
05/02/19	Carens, Elizabeth Anne ATTEND WIP MEETING.	1.00	560.00	018	56659947
05/02/19	Evans, Steven WEEKLY TEAM MEETING/CALL TO DISCUSS ALL OUTSTANDING MATTERS (.8); LITIGATION TEAM CALL TO DISCUSS ALL PENDING LITIGATION MATTERS (1.2).	2.00	1,120.00	018	56435525
05/02/19	Africk, Max M. WEEKLY TEAM MEETING (.7); PARTICIPATE ON WEEKLY LITIGATION CALL (1.2).	1.90	1,662.50	018	56659948
05/02/19	Foust, Rachael L. ATTEND WIP MEETING (1.1).	1.10	759.00	018	56451163
05/02/19	Silber, Gary	0.60	597.00	018	56659960

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PARTICIPATE ON GROUP UPDATE CALL.					
05/02/19	Pitcher, Justin R.	0.70	553.00	018	56431023
PARTICIPATE ON WEEKLY CALL WITH WEIL TEAM.					
05/02/19	Schinckel, Thomas Robert	1.00	690.00	018	56430251
ATTEND WEIL TEAM WIP MEETING.					
05/03/19	Karotkin, Stephen	0.80	1,280.00	018	56439504
CONFERENCE CALL WITH E. SEILER AND I. PACHULSKI RE: CASE ADMINISTRATION (.4); CONFERENCE M. GOREN RE: CASE STATUS (.4).					
05/03/19	Liou, Jessica	0.40	430.00	018	56450915
CONFER WITH S. KAROTKIN RE STATUS UPDATE AND NEXT STEPS (.4).					
05/03/19	Goren, Matthew	0.40	430.00	018	56436157
CONFER WITH S. KAROTKIN RE: OUTSTANDING ISSUES.					
05/03/19	Bostel, Kevin	0.40	398.00	018	56446761
CORRESPOND WITH J. LIOU RE: OPEN ISSUES (.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE, INCLUDING CASE UPDATES AND OPEN ISSUES (.2).					
05/03/19	Foust, Rachael L.	0.90	621.00	018	56451126
PARTICIPATE ON WEEKLY CALL WITH KELLER REGARDING UPCOMING HEARINGS AND FILINGS (0.8); FOLLOW-UP INTERNALLY RE: SAME (0.1).					
05/06/19	Bostel, Kevin	0.20	199.00	018	56483537
CORRESPOND WITH J. LIOU RE: OPEN ISSUES, INCLUDING NDA ISSUES AND EMPLOYEE ISSUES (.2).					
05/07/19	Liou, Jessica	0.20	215.00	018	56518031
REVIEW EMAILS FROM PG&E RE OPEN ISSUES.					

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05/08/19	Liou, Jessica REVIEW PG&E DOCKET AND COURT FILINGS.	0.20	215.00	018	56518144
05/08/19	Goren, Matthew EMAILS WITH ALIXPARTNERS AND T. TSEKEREDIS RE: FIRST DAY MOTION PAYMENT SCHEDULE.	0.20	215.00	018	56475880
05/08/19	Bostel, Kevin CALL WITH J. LIOU RE: OPEN ISSUES AND CASE UPDATES (.2); REVIEW AND RESPOND TO GENERAL CASE CORRESPONDENCE (.4); REVIEW FIRST DAY MOTION PAYMENT CHART (.2).	0.80	796.00	018	56483488
05/09/19	Liou, Jessica PARTICIPATE ON WEEKLY TEAM CALL.	0.50	537.50	018	56519728
05/09/19	Goren, Matthew UPDATE CALL WITH S. GOLDRING.	0.20	215.00	018	56476066
05/09/19	Bostel, Kevin REVIEW AND RESPOND TO CASE CORRESPONDENCE (.3).	0.30	298.50	018	56483838
05/10/19	Karotkin, Stephen CONFERENCE WITH M. GOREN RE: PENDING MOTIONS AND ASSIGNMENTS (.4); TEAM WORK IN PROCESS AND ASSIGNMENTS MEETING (.8).	1.20	1,920.00	018	56670407
05/10/19	Tsekerides, Theodore E. MEET WITH BFR AND LITIGATION TEAM RE: STATUS AND UPDATES (0.7); MEET WITH K. KRAMER RE: UPDATES ON VARIOUS OPEN LITIGATION MATTERS AND STRATEGIES RE: SAME (0.3); TEAM LITIGATION MEETING ON CASE UPDATES AND STRATEGIES (0.9).	1.90	2,185.00	018	56479198
05/10/19	Singh, David R. PARTICIPATE ON TEAM CALL (.8); PARTICIPATE ON LITIGATION TEAM CALL (.5).	1.30	1,462.50	018	56690054
05/10/19	Liou, Jessica	2.60	2,795.00	018	56520319

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WEIL TEAM MEETING (1.1); CONFER WITH KELLER BENVENUTTI, R. SLACK AND D. SINGH RE PROTECTIVE ORDER AND OTHER CASE MANAGEMENT ISSUES (.5); CONFER WITH S. KAROTKIN RE OPEN ISSUES, NEXT STEPS (.5); CONFER WITH K. BOSTEL RE OPEN ISSUES AND NEXT STEPS FOR EMPLOYEE, REAL ESTATE, AND PLAN-RELATED ITEMS (.5).					
05/10/19	Goren, Matthew	1.40	1,505.00	018	56475868
WEEKLY WEIL WIP MEETING (1.1); CONFER WITH S. KAROTKIN RE: OPEN ISSUES (.3).					
05/10/19	Kramer, Kevin	1.30	1,293.50	018	56690063
ATTEND WEEKLY TEAM MEETING (.6); PREPARE FOR AND ATTEND WEEKLY LITIGATION TEAM MEETING (.7).					
05/10/19	Bostel, Kevin	1.10	1,094.50	018	56483806
ATTEND WEEKLY WEIL TEAM MEETING RE: OPEN ISSUES.					
05/10/19	Minga, Jay	0.90	855.00	018	56690076
EMAILS WITH WEIL LITIGATION AND BANKRUPTCY TEAM RE WEEKLY TEAM MEETING (.5); CALL WITH WEIL LITIGATION TEAM (.4).					
05/10/19	Jones, Hannah L.	1.50	1,380.00	018	56690079
PARTICIPATE ON WEEKLY BFR/LITIGATION TEAM CONFERENCE CALL (.8); PARTICIPATE ON LITIGATION TEAM UPDATE CALL (.7).					
05/10/19	Brookstone, Benjamin	1.00	875.00	018	56470803
PARTICIPATE ON WEEKLY UPDATE CALL.					
05/10/19	Fink, Moshe A.	1.40	1,330.00	018	56487504
PARTICIPATE ON TEAM WIP CALL.					
05/10/19	Shaddy, Aaron	1.90	1,311.00	018	56690296
WEEKLY MEETING WITH WEIL TEAM ON OUTSTANDING BANKRUPTCY ISSUES (1.0); PARTICIPATE ON WEEKLY CALL WITH LITIGATION TEAM (0.9).					

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05/10/19	Carens, Elizabeth Anne ATTEND WIP MEETING.	1.00	560.00	018	56867310
05/10/19	Africk, Max M. ATTEND WEEKLY TEAM MEETING.	0.90	787.50	018	56508304
05/10/19	Foust, Rachael L. PREPARE FOR AND ATTEND WIP MEETING (1.1); PARTICIPATE ON WEEKLY UPDATE CALL WITH LOCAL COUNSEL (0.5).	1.60	1,104.00	018	56627966
05/10/19	Silber, Gary PARTICIPATE ON GROUP UPDATE CALL.	0.80	796.00	018	56690299
05/10/19	Pitcher, Justin R. PARTICIPATE ON WEEKLY WIP CALL WITH WEIL GROUPS RE: UPDATES TO CASE AND NEXT STEPS.	1.00	790.00	018	56477086
05/10/19	Schinckel, Thomas Robert PARTICIPATE ON UPDATE CALL WITH L CARENS, J KIM AND T RUPP (.7); ATTEND WEIL TEAM WIP MEETING (1.2).	1.90	1,311.00	018	56476508
05/12/19	Karotkin, Stephen REVIEW AND REVISE B. JOHNSON MEMO RE: CHAPTER 11 STATUS (.7); CALL WITH K. ZIMAN RE: CLAIMS AND PLAN ISSUES (.4).	1.10	1,760.00	018	56478674
05/13/19	Tran, Hong-An Nguyen EMAILS REGARDING CASE ADMINISTRATION AND STRATEGY.	0.40	398.00	018	56690313
05/13/19	Bostel, Kevin CORRESPOND WITH J. LIOU RE: OPEN ISSUES (.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE, INCLUDING CASE UPDATES AND OPEN ISSUES (.3).	0.50	497.50	018	56544027
05/14/19	Liou, Jessica	0.80	860.00	018	56533827

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PARTICIPATE ON BI-WEEKLY ADVISORS CALL WITH LAZARD AND ALIX.					
05/14/19	Goren, Matthew	1.10	1,182.50	018	56516496
PARTICIPATE ON BI-WEEKLY ADVISOR UPDATE CALL (0.8); CONFER WITH S. KAROTKIN RE: OPEN ISSUES (0.3).					
05/14/19	Bostel, Kevin	0.30	298.50	018	56610530
COMPILE NDAS AND CORRESPOND WITH LITIGATION TEAM RE: PROTECTIVE ORDER (.3).					
05/15/19	Karotkin, Stephen	1.40	2,240.00	018	56520539
CALL N. MITCHELL RE: CASE ISSUES (.4); CALL J. LIOU RE: PENDING MOTIONS (.3); CONFERENCE J. SIMON AND J. LODUCA RE: CASE STATUS (.3); CONFERENCE K. LIANG RE: CHAPTER 11 ISSUES (.4).					
05/15/19	Liou, Jessica	0.30	322.50	018	56534011
REVIEW OBJECTIONS AND STATEMENTS FILED TO PENDING MOTIONS.					
05/15/19	Bostel, Kevin	0.50	497.50	018	56528129
REVIEW UPDATED MODULE FROM RESTRUCTURING COMMITTEE (.3); REVIEW AND RESPOND TO CASE CORRESPONDENCE, INCLUDING CASE UPDATES AND OPEN ISSUES (.2).					
05/16/19	Tsekerides, Theodore E.	0.60	690.00	018	56520804
PARTICIPATE ON TEAM CALL RE: LITIGATION UPDATE AND STRATEGIES.					
05/16/19	Singh, David R.	0.50	562.50	018	56526873
PARTICIPATE ON LITIGATION TEAM CALL.					
05/16/19	Liou, Jessica	0.60	645.00	018	56534032
PARTICIPATE ON TWICE WEEKLY CONFERENCE CALL WITH ALIXPARTNERS, LAZARD, PG&E.					
05/16/19	Tran, Hong-An Nguyen	0.50	497.50	018	56701752
PARTICIPATE ON LITIGATION TEAM CALL.					

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05/16/19	Kramer, Kevin PREPARE FOR AND PARTICIPATE ON LITIGATION TEAM CALL (.7).	0.70	696.50	018	56701756
05/16/19	Minga, Jay PARTICIPATE ON STRATEGY CALL WITH WEIL LITIGATION TEAM.	0.60	570.00	018	56701767
05/16/19	Jones, Hannah L. PARTICIPATE ON WEEKLY LITIGATION TEAM CALL.	0.80	736.00	018	56701817
05/16/19	Green, Austin Joseph PARTICIPATE ON LITIGATION TEAM CALL (JOINED LATE).	0.20	112.00	018	56701818
05/16/19	Shaddy, Aaron CALL WITH WEIL LITIGATION TEAM ON CASE STATUS.	0.60	414.00	018	56701970
05/16/19	Evans, Steven PARTICIPATE ON LITIGATION TEAM STATUS CALL.	0.60	336.00	018	56701971
05/16/19	Africk, Max M. PARTICIPATE ON WEEKLY LITIGATION CALL.	0.70	612.50	018	56701972
05/16/19	Silber, Gary PARTICIPATE ON GROUP CALL.	0.80	796.00	018	56701986
05/17/19	Karotkin, Stephen TEAM MEETING RE: ASSIGNMENTS, CASE STATUS AND PENDING MOTIONS (.9); CALL K. ZIMAN RE: CASE STRATEGY ISSUES (.3).	1.20	1,920.00	018	56520111
05/17/19	Tsekerides, Theodore E. PARTICIPATE ON TEAM CALL WITH BFR RE: UPDATES ON OPEN ISSUES (0.4).	0.40	460.00	018	56520400

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05/17/19	Liou, Jessica ATTEND TEAM MEETING.	1.00	1,075.00	018	56533942
05/17/19	Pari, Joseph M. PARTICIPATE ON UPDATE CALL.	1.00	1,600.00	018	56704440
05/17/19	Goren, Matthew ATTEND WEEKLY WEIL WIP MEETING.	1.00	1,075.00	018	56516426
05/17/19	Tran, Hong-An Nguyen PARTICIPATE ON WEIL TEAM CALL.	0.40	398.00	018	56703757
05/17/19	Bostel, Kevin ATTEND WEEKLY WEIL TEAM MEETING RE: OPEN ISSUES AND CASE UPDATES (1.0); REVIEW AND RESPOND TO CASE CORRESPONDENCE, INCLUDING CASE UPDATES AND OPEN ISSUES (.5).	1.50	1,492.50	018	56528767
05/17/19	Fink, Moshe A. ATTEND WEEKLY TEAM MEETING.	1.10	1,045.00	018	56532797
05/17/19	Shaddy, Aaron WEEKLY BFR CALL ON CASE STATUS.	0.50	345.00	018	56703809
05/17/19	Kleinjan, John M. ATTEND WEEKLY WEIL INTERNAL MEETING.	0.50	395.00	018	56513558
05/17/19	Carens, Elizabeth Anne ATTEND WIP MEETING.	1.00	560.00	018	56703810
05/17/19	Evans, Steven CALL WITH TEAM TO DISCUSS ALL PENDING ACTION ITEMS.	0.40	224.00	018	56704429

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05/17/19	Africk, Max M. PARTICIPATE ON WEEKLY TEAM CALL.	0.50	437.50	018	56704430
05/17/19	Foust, Rachael L. ATTEND WIP MEETING (1.0).	1.00	690.00	018	56628349
05/17/19	Pitcher, Justin R. PARTICIPATE ON WEEKLY WIP CALL WITH WEIL TEAM.	1.00	790.00	018	56704439
05/17/19	Schinckel, Thomas Robert ATTEND WEIL WIP MEETING.	1.00	690.00	018	56519270
05/20/19	Karotkin, Stephen REVISE CHAPTER 11 PRESENTATION (1.0); CALL J. LODUCA RE: CHAPTER 11 PRESENTATION (.3).	1.30	2,080.00	018	56533432
05/20/19	Tran, Hong-An Nguyen CORRESPOND AND EMAILS REGARDING CASE STRATEGY AND UPDATES.	1.30	1,293.50	018	56704407
05/20/19	Kramer, Kevin EMAILS AND DISCUSSIONS RE STAFFING AND OUTSTANDING TASKS.	0.40	398.00	018	56704411
05/20/19	Fink, Moshe A. REVIEW RECENT PLEADINGS.	0.70	665.00	018	56704412
05/21/19	Goren, Matthew PARTICIPATE ON BI-WEEKLY ADVISOR UPDATE CALL.	0.40	430.00	018	56564231
05/21/19	Tran, Hong-An Nguyen CORRESPOND AND COMMUNICATION REGARDING CASE STRATEGY AND UPDATES.	0.70	696.50	018	56704414
05/21/19	Bostel, Kevin	0.30	298.50	018	56610046

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ATTEND ADVISOR UPDATE CALL RE: OPEN ISSUSES, INCLUDING 5/22 COURT HEARING (.3).					
05/22/19	Bostel, Kevin	0.30	298.50	018	56610011
CORRESPOND WITH M. GOREN RE: OPEN ISSUES AND CASE UPDATES.					
05/23/19	Karotkin, Stephen	3.30	5,280.00	018	56563345
MEETING WITH B. BENNETT RE: CASE ISSUES (1.8); CONFERENCE CALL WITH COMPANY, GUGGENHEIM AND O'MELVENY RE: CHAPTER 11 CASE ISSUES (1.1); TELEPHONE K. ZIMAN RE: CASE STATUS (.4).					
05/23/19	Goldring, Stuart J.	0.20	320.00	018	56871343
CALL WITH M. GOREN REGARDING CASE STATUS.					
05/23/19	Slack, Richard W.	1.50	1,912.50	018	56705078
ATTEND WEIL TEAM MEETING (.8); PARTICIPATE ON PG&E LITIGATION CALL (.7).					
05/23/19	Tsekerides, Theodore E.	0.50	575.00	018	56559086
PARTICIPATE ON LITIGATION TEAM CALL RE: UPDATES AND OPEN ISSUES.					
05/23/19	Singh, David R.	1.60	1,800.00	018	56558791
PARTICIPATE ON WEEKLY WIP CALL (.8); PARTICIPATE ON LITIGATION TEAM CALL (.8).					
05/23/19	Goren, Matthew	1.30	1,397.50	018	56564155
ATTEND WEEKLY WIP MEETING (0.9) AND FOLLOW-UP EMAILS RE: SAME (0.2); EMAILS WITH T. SCHINKLE AND J. PITCHER RE: RESEARCH ISSUES (0.2).					
05/23/19	Tran, Hong-An Nguyen	2.60	2,587.00	018	56573232
PARTICIPATE ON TEAM CALLS (1.5); CORRESPONDENCE AND COMMUNICATION REGARDING CASE STATUS AND STRATEGY (1.1).					
05/23/19	Kramer, Kevin	0.60	597.00	018	56705086
ATTEND WEEKLY LITIGATION TEAM MEETING.					

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05/23/19	Bostel, Kevin ATTEND WEEKLY WEIL TEAM MEETING (1.0).	1.00	995.00	018	56610502
05/23/19	Jones, Hannah L. PARTICIPATE ON LITIGATION TEAM CONFERENCE CALL (.8); PARTICIPATE ON PG&E ALL TEAM CONFERENCE CALL (.7).	1.50	1,380.00	018	56574226
05/23/19	Brookstone, Benjamin PARTICIPATE ON WEEKLY WEIL STATUS UPDATE CALL.	0.80	700.00	018	56705089
05/23/19	Fink, Moshe A. PARTICIPATE ON WEEKLY TEAM CALL.	1.00	950.00	018	56583726
05/23/19	Shaddy, Aaron PARTICIPATE ON WEEKLY CALL WITH LITIGATION TEAM.	0.70	483.00	018	56705091
05/23/19	Carens, Elizabeth Anne ATTEND WIP MEETING.	0.80	448.00	018	56705092
05/23/19	Evans, Steven WEEKLY TEAM MEETING TO DISCUSS ALL PENDING MATTERS (.7); WEEKLY LITIGATION TEAM MEETING TO DISCUSS ALL PENDING MATTERS (.7).	1.40	784.00	018	56563882
05/23/19	Foust, Rachael L. REVISE SETTLEMENT AGREEMENT (1.9); CALL WITH S. KAROTKIN, M. CRUZ AND L. CARENS RE: SETTLEMENT (0.8); FOLLOW UP DISCUSSIONS WITH L CARENS (0.6).	3.30	2,277.00	018	56628871
05/23/19	Pitcher, Justin R. PARTICIPATE ON WEEKLY WIP CALL WITH WEIL TEAM.	0.70	553.00	018	56566464
05/23/19	Schinckel, Thomas Robert	1.40	966.00	018	56548535

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ATTEND WEIL TEAM WIP MEETING.					
05/24/19	Karotkin, Stephen	1.20	1,920.00	018	56563709
CONFERENCE CALL WITH J. WELLS; M. MOORE AND R. BARRERA RE: CHAPTER 11 ISSUES.					
05/24/19	Tran, Hong-An Nguyen	0.30	298.50	018	56703424
CORRESPONDENCE AND COMMUNICATION REGARDING WORK FLOW AND CASE STRATEGY.					
05/29/19	Karotkin, Stephen	0.30	480.00	018	56703777
CALL J. LIOU RE: PENDING MOTIONS AND ASSIGNMENTS.					
05/29/19	Liou, Jessica	0.20	215.00	018	56611566
CONFER WITH S. KAROTKIN RE STATUS.					
05/30/19	Karotkin, Stephen	1.80	2,880.00	018	56602832
CALL B. BENNETT RE: CLAIMS AND CASE ADMINISTRATION (.6); BI-WEEKLY PROFESSIONAL UPDATE CALL (.8); REVIEW AND RESPOND TO CASE EMAILS (.4).					
05/30/19	Tsekerides, Theodore E.	0.70	805.00	018	56612282
PARTICIPATE ON BFR AND LITIGATION TEAM CALL (0.4); PARTICIPATE ON LITIGATION TEAM CALL TO DISCUSS UPDATES (0.3).					
05/30/19	Singh, David R.	0.50	562.50	018	56591016
ATTEND WEEKLY TEAM MEETING.					
05/30/19	Liou, Jessica	1.00	1,075.00	018	56613405
ADVISORS CALL WITH LAZARD, ALIXPARTNERS AND WEIL (.8); CONFER WITH R. SLACK RE DISCOVERY, CEO COMP AND OTHER ISSUES (.2).					
05/30/19	Goren, Matthew	0.80	860.00	018	56601748
PARTICIPATE ON BI-WEEKLY ADVISOR CALL.					

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05/30/19	Tran, Hong-An Nguyen TEAM CONFERENCES.	0.80	796.00	018	56617318
05/30/19	Kramer, Kevin PARTICIPATE ON WEEKLY BANKRUPTCY TEAM CALL (.3); PARTICIPATE ON WEEKLY LITIGATION TEAM CALL (.4).	0.70	696.50	018	56705782
05/30/19	Fink, Moshe A. ATTEND WEEKLY TEAM WIP MEETING.	1.10	1,045.00	018	56619986
05/30/19	Shaddy, Aaron PARTICIPATE ON WEEKLY TEAM CALL (0.4); CALL WITH LITIGATION TEAM (0.3).	0.70	483.00	018	56705788
05/30/19	Carens, Elizabeth Anne ATTEND WIP MEETING.	0.90	504.00	018	56705786
05/30/19	Evans, Steven CALL WITH BANKRUPTCY TEAM TO DISCUSS ALL PENDING MATTERS (.4); CALL WITH LITIGATION TEAM TO DISCUSS PENDING LITIGATION MATTERS (.3).	0.70	392.00	018	56588146
05/30/19	Africk, Max M. PARTICIPATE ON WEEKLY TEAM CALL (.3); PARTICIPATE ON WEEKLY LITIGATION CALL (.3).	0.60	525.00	018	56705789
05/30/19	Foust, Rachael L. ATTEND WIP MEETING.	1.00	690.00	018	56628409
05/30/19	Pitcher, Justin R. PARTICIPATE ON WEEKLY WIP CALL WITH WEIL TEAM TO DISCUSS ASSIGNMENTS AND UPCOMING HEARINGS (.8).	0.80	632.00	018	56595650
05/30/19	McGrath, Colin	0.30	207.00	018	56603727

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JOIN LITIGATION TEAM WEEKLY CONFERENCE CALL.					
05/30/19	Schinckel, Thomas Robert ATTEND WEIL TEAM WIP MEETING.	1.00	690.00	018	56590353
05/31/19	Karotkin, Stephen CONFERENCE CALL WITH BRUNSWICK RE: CHAPTER 11 CASE STATUS (1.2).	1.20	1,920.00	018	56603100
05/31/19	Carens, Elizabeth Anne CALL WITH K&B: RE PLANNING AND DISCUSSION OF UPCOMING CASE MILESTONES AND PLEADINGS.	0.60	336.00	018	56619042
05/31/19	Foust, Rachael L. PARTICIPATE ON WEEKLY UPDATE CALL WITH LOCAL COUNSEL.	0.80	552.00	018	56628417
<b>SUBTOTAL TASK 018 - General Case</b>		<b>136.20</b>	<b>\$134,705.50</b>		
<b>Strategy(includes calls with client and team calls):</b>					
05/02/19	Goren, Matthew EMAILS WITH S. KAROTKIN AND CLIENT RE: HEARING PREP ON RATEPAYER COMMITTEE MOTION.	0.20	215.00	019	56436120
05/06/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CREATE AND DISTRIBUTE CALENDAR INVITES TO TEAM RE: OMNIBUS HEARING DATES.	0.70	168.00	019	56494329
05/07/19	Kramer, Kevin EMAILS RE UPCOMING HEARING AGENDAS.	0.10	99.50	019	56668302
05/08/19	Karotkin, Stephen ATTEND COURT HEARING RE: 2004 DISCOVERY (2.3).	2.30	3,680.00	019	56474964
05/08/19	Slack, Richard W.	6.00	7,650.00	019	56481103

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PREPARE FOR AND ATTEND 2004 HEARING (5.3); POST-HEARING MEETINGS AND DISCUSSIONS WITH GROSSBARD, J. LIOU AND OTHERS (.7).					
05/09/19	Karotkin, Stephen ATTEND COURT HEARING.	3.30	5,280.00	019	56475044
ATTEND COURT HEARING ON VARIOUS LIFT STAY MATTERS.					
05/09/19	Tsekerides, Theodore E. ATTEND COURT HEARING ON VARIOUS LIFT STAY MATTERS.	3.30	3,795.00	019	56480204
05/09/19	Tran, Hong-An Nguyen ATTEND HEARING ON MOTIONS FOR RELIEF FROM STAY (4.5); PREPARE FOR SAME (1.3).	5.80	5,771.00	019	56481909
05/09/19	Kramer, Kevin PREPARE FOR AND ATTEND OMNIBUS HEARING.	2.40	2,388.00	019	56871507
05/13/19	Goren, Matthew EMAILS WITH K&B RE: MAY 22, 2019 HEARING AGENDA.	0.20	215.00	019	56516524
05/20/19	Karotkin, Stephen CALL B. BENNETT RE: 5/22 COURT HEARING.	0.30	480.00	019	56533414
05/20/19	Liou, Jessica REVIEW DRAFT HEARING AGENDA.	0.20	215.00	019	56704409
05/21/19	Goren, Matthew REVIEW REVISED AGENDA AND EMAILS WITH K&B RE: SAME.	0.20	215.00	019	56564243
05/22/19	Karotkin, Stephen ATTEND HEARING RE: EXCLUSIVITY MOTION AND HOUSING FUND MOTION.	2.90	4,640.00	019	56704421
05/22/19	Goren, Matthew	4.80	5,160.00	019	56564057

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PREPARE FOR (1.5) AND ATTEND MAY 22, 2019 OMNIBUS HEARING (2.5); FOLLOW-UP EMAILS WITH K&B AND T. SCHINCKLE RE: REVISED ORDERS (0.4); REVIEW HEARING SUMMARY AND EMAILS WITH L. CARENS RE: SAME (0.4).					
05/22/19	Tran, Hong-An Nguyen ATTEND HEARING.	2.50	2,487.50	019	56573078
05/22/19	Bostel, Kevin PREPARE FOR AND ATTEND MAY 22, 2019 OMNIBUS HEARING.	3.50	3,482.50	019	56610230
05/22/19	Pitcher, Justin R. REVISE PROPOSED ORDER TO CONFORM WITH JUDGE'S RULING (.5); REVIEW EMAILS FOLLOWING THE HEARING FROM J. KIM AND MEMBERS FROM WEIL TEAM (.1); SEND REVISED ORDER TO J. KIM (.2).	0.80	632.00	019	56544054
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>39.50</b>	<b>\$46,573.50</b>		
05/02/19	Goren, Matthew EMAILS WITH T. SMITH RE: LEGISLATIVE ISSUES AND PUBLIC STATEMENTS.	0.20	215.00	020	56436087
05/03/19	Goren, Matthew CALL WITH S. KAROTKIN AND CLIENT RE: LEGISLATIVE INITIATIVES.	0.70	752.50	020	56436090
05/07/19	Karotkin, Stephen CONFERENCE WITH K. ZIMAN AND B. MANHEIM RE: LEGISLATIVE ISSUES (.6).	0.60	960.00	020	56475080
05/17/19	Karotkin, Stephen CALL J. WELLS RE: MEETINGS WITH GOVERNMENT PROFESSIONALS.	0.20	320.00	020	56703748
<b>SUBTOTAL TASK 020 - Legislative Issues/Inverse Reform:</b>		<b>1.70</b>	<b>\$2,247.50</b>		
05/02/19	Karotkin, Stephen	7.60	6,080.00	022	56430206

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TRAVEL TO NEW YORK.					
05/06/19	Karotkin, Stephen	5.80	4,640.00	022	56468380
TRAVEL TO SAN FRANCISCO.					
05/07/19	Karotkin, Stephen	2.10	1,680.00	022	56474971
TRAVEL TO CALIFORNIA.					
05/07/19	Slack, Richard W.	5.00	3,187.50	022	56480865
TRAVEL FROM NYC TO SFO.					
05/08/19	Karotkin, Stephen	0.90	720.00	022	56474921
TRAVEL TO AND FROM COURT.					
05/08/19	Jones, Hannah L.	1.50	690.00	022	56669170
TRAVEL TO AND FROM 2004 DISCOVERY HEARING.					
05/09/19	Karotkin, Stephen	8.10	6,480.00	022	56474773
TRAVEL TO AND FROM COURT HEARING (.9); TRAVEL TO NEW YORK (7.2).					
05/09/19	Slack, Richard W.	5.00	3,187.50	022	56482871
TRAVEL BACK FROM SFO.					
05/13/19	Karotkin, Stephen	4.90	3,920.00	022	56488896
TRAVEL TO SAN FRANCISCO.					
05/16/19	Karotkin, Stephen	6.10	4,880.00	022	56520302
TRAVEL TO NEW YORK.					
05/20/19	Goren, Matthew	8.80	4,730.00	022	56564377
TRAVEL FROM NY TO SF FOR CLIENT MEETINGS AND HEARINGS.					

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05/20/19	Bostel, Kevin TRAVEL TO SF FROM NY.	8.40	4,179.00	022	56610149
05/21/19	Karotkin, Stephen TRAVEL TO SAN FRANCISCO.	7.70	6,160.00	022	56538232
05/22/19	Karotkin, Stephen TRAVEL TO AND FROM COURT.	0.90	720.00	022	56541800
05/22/19	Goren, Matthew TRAVEL FROM SAN FRANCISCO TO NY.	8.90	4,783.75	022	56564214
05/22/19	Bostel, Kevin TRAVEL FROM SF TO NY.	7.40	3,681.50	022	56610161
05/23/19	Karotkin, Stephen TRAVEL TO NEW YORK.	7.70	6,160.00	022	56563097
05/23/19	Bostel, Kevin TRAVEL TO NY FROM SF.	1.80	895.50	022	56610420
05/28/19	Karotkin, Stephen TRAVEL TO SAN FRANCISCO.	6.60	5,280.00	022	56585745
05/29/19	Karotkin, Stephen TRAVEL TO NEW YORK.	7.60	6,080.00	022	56585522
<b>SUBTOTAL TASK 022 - Non-Working Travel:</b>		<b>112.80</b>	<b>\$78,134.75</b>		
05/01/19	Tsekerides, Theodore E.	1.50	1,725.00	023	56437965

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CALL WITH DOJ RE: STIP AND FERC ORDER (0.1); CONFERENCE WITH A. SHADDY RE: REVISIONS TO STIP AND JUDGMENT AND REVIEW SAME (0.3); REVIEW FERC ORDER DENYING REHEARING AND ANALYZE ISSUES RE: SAME (0.9); EMAIL WITH CLIENT RE: FERC REHEARING DENIAL (0.2).					
05/01/19	Shaddy, Aaron REVIEW FERC RE-HEARING ORDERS.	0.80	552.00	023	56871500
REVIEW FERC ORDER DENYING PGE'S REQUEST FOR REHEARING RE: ISSUE OF CONCURRENT JURISDICTION.					
05/01/19	Africk, Max M. REVIEW FERC ORDER DENYING RE-HEARING REQUEST.	0.80	700.00	023	56871501
05/02/19	Singh, David R. REVIEW CORRESPONDENCE RE FERC ORDER DENYING RE-HEARING REQUEST.	0.20	225.00	023	56446899
REVISE FIRST ENERGY AMICUS BRIEF.					
05/02/19	Shaddy, Aaron PROVIDE COMMENTS TO MTO AMICUS IN FIRSTENERGY.	0.80	552.00	023	56445810
REVIEW AND COMMENT ON AMICUS BRIEF RELATING TO FERC ADVERSARY PROCEEDING AND FIRST ENERGY CASE AND EMAIL COMMENTS TO COUNSEL (1.2); REVIEW COURT DOCKET ENTRY ON ADVERSARY PROCEEDING AND ANALYZE ISSUES RE: SAME (0.3).					
05/03/19	Tsekerides, Theodore E. REVIEW DRAFT AMICUS BRIEF IN FIRSTENERGY CASE AND COMMENTS RE SAME (.5).	1.50	1,725.00	023	56443424
05/03/19	Singh, David R. REVIEW DRAFT AMICUS BRIEF IN FIRSTENERGY CASE AND COMMENTS RE SAME (.5).	0.50	562.50	023	56447034
REVISE FIRST ENERGY AMICUS BRIEF.					
05/03/19	Minga, Jay REVISE FIRST ENERGY AMICUS BRIEF.	0.80	760.00	023	56911634
05/03/19	Shaddy, Aaron	1.60	1,104.00	023	56445654

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COMMENT ON FIRSTENERGY AMICUS (0.2); CALL WITH T. TSEKERIDES (0.2); MEET WITH K. KRAMER ON AECOM REMAND NOTICE (0.1); REVIEW T. TSEKERIDES EDITS TO AMICUS (0.1); REVIEW FERC CCSF RESPONSE AND DRAFT EMAIL IN RELATION THERETO (1.0).					
05/03/19	Africk, Max M.	0.80	700.00	023	56661379
REVIEW FERC FILING IN SUPPORT OF CCSF MOTION FOR A DETERMINATION THAT THE AUTOMATIC STAY DOES NOT APPLY OR, IN THE ALTERNATIVE, THAT THE COURT SHOULD LIFT THE STAY AS TO CCSF'S PROCEEDINGS BEFORE FERC.					
05/08/19	Tsekerides, Theodore E.	0.80	920.00	023	56482177
REVIEW FILED AMICUS IN FIRST ENERGY (0.5); ANALYZE ISSUES RE: NEXT STEPS IN FERC ADVERSARY PROCEEDING (0.3).					
05/10/19	Tsekerides, Theodore E.	1.40	1,610.00	023	56479412
PARTICIPATE ON CLIENT AND TEAM CALL RE: FERC ADVERSARY PROCEEDING ISSUES (0.6); CONFERENCE WITH A. SHADDY RE: FERC ADVERSARY PROCEEDING (0.4); ANALYZE ISSUES RE: NEXT STEPS RE: FERC ADVERSARY PROCEEDING AND RELATED MATTERS (0.4).					
05/14/19	Tsekerides, Theodore E.	0.60	690.00	023	56522401
ANALYZE ISSUES RE: APPELLATE NEXT STEPS AND STRATEGIES RE: SAME (0.6).					
05/20/19	Tsekerides, Theodore E.	0.40	460.00	023	56558024
ANALYZE ISSUES RE: FERC REHEARING DENIAL AND POTENTIAL NEXT STEPS (0.3); EMAIL WITH S. WALSH RE: FERC PROCEEDING (0.1).					
05/20/19	Singh, David R.	0.20	225.00	023	56704408
CORRESPOND RE SCOTUS DECISION WITH POTENTIAL IMPACT ON FERC LITIGATION.					
05/21/19	Tsekerides, Theodore E.	0.90	1,035.00	023	56558975
REVIEW SCOTUS DECISION AND ANALYZE ISSUES RE: IMPACT ON CASE AND SUBMITTING TO COURT (0.8); EMAIL WITH TEAM RE: SUBMISSION OF DECISION AS ADDITIONAL AUTHORITY (0.1).					
05/21/19	Singh, David R.	0.80	900.00	023	56574738

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REVIEW UCC MOTION FOR FERC REHEARING (.4); CORRESPOND WITH TEAM RE POTENTIAL IMPACT OF NEW SCOTUS CASE ON FERC PROCEEDING (.1); REVIEW SCOTUS CASE (.3).					
05/21/19	Shaddy, Aaron	0.90	621.00	023	56558343
REVIEW AND ANALYZE RECENT SCOTUS OPINION ON REJECTION UNDER 365.					
05/21/19	Africk, Max M.	1.50	1,312.50	023	56558824
EMAILS TO K. KRAMER RE: SECURITIES ACTION (.4); DISCUSSION WITH K. KRAMER RE: SECURITIES ACTION (.2); REVIEW SUPREME COURT'S DECISION AND SEND EMAIL TO FERC TEAM ADDRESSING SAME (.9).					
05/23/19	Tsekerides, Theodore E.	0.40	460.00	023	56559056
ANALYZE ISSUES RE: POTENTIAL APPEAL OF FERC REHEARING DENIAL AND APPROACHES RE: SAME (0.3); REVIEW UCC INTERVENTION FILING (0.1).					
05/23/19	Singh, David R.	0.20	225.00	023	56705082
REVIEW CORRESPONDENCE RE: DRAFT JOINDER IN FERC MOTION RE SUPPLEMENTAL AUTHORITY.					
05/23/19	Shaddy, Aaron	0.30	207.00	023	56558346
REVIEW PG&E V. FERC DOCKET UPDATES AND PROVIDE SUMMARY OF SAME.					
05/31/19	Shaddy, Aaron	3.20	2,208.00	023	56871065
CALL WITH K. KRAMER RE: D&O 105 BRIEFING (0.1); REVIEW RECENT PGE FILING IN FERC CCSF PROCEEDINGS (0.1); DRAFT 105 D&O BRIEF (3.0).					

**SUBTOTAL TASK 023 - FERC Adversary Proceeding:** **21.10** **\$19,669.00**

05/01/19	Foust, Rachael L.	0.80	552.00	024	56450877
PARTICIPATE ON WEEKLY RECLAMATION CALL WITH CLIENT AND ALIX (0.8).					
05/02/19	Carens, Elizabeth Anne	0.30	168.00	024	56618937

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PARTICIPATE ON WEEKLY RECLAMATION CALL WITH CLIENT AND ALIX.					
05/06/19	Goren, Matthew	1.80	1,935.00	024	56476046
ANALYZE ISSUES RE: 503(B)(9) CLAIMS (0.9); CALL WITH CLIENT AND ALIXPARTNERS RE: SAME (0.9).					
05/06/19	Foust, Rachael L.	0.90	621.00	024	56451496
PARTICIPATE ON 503(B)(9) CALL WITH CLIENT, ALIX, M. GOREN, AND L. CARENS.					
05/07/19	Carens, Elizabeth Anne	0.80	448.00	024	56667812
REVIEW RECLAMATION DEMANDS.					
05/07/19	Foust, Rachael L.	0.20	138.00	024	56627657
RESEARCH 503(B)(9) ISSUES.					
05/08/19	Carens, Elizabeth Anne	2.00	1,120.00	024	56746291
RESEARCH 503(B)(9) ISSUES (1.6); CLIENT CORRESPONDENCE RE: RECLAMATION DEMAND QUESTIONS (.4).					
05/08/19	Carens, Elizabeth Anne	0.30	168.00	024	56746808
WEEKLY RECLAMATION CALL WITH CLIENT AND ALIX.					
05/08/19	Foust, Rachael L.	0.50	345.00	024	56627953
PARTIAL PARTICIPATION ON WEEKLY RECLAMATION CALL (0.3); RESEARCH RELATED TO RECLAMATION (0.2).					
05/13/19	Goren, Matthew	1.10	1,182.50	024	56516402
EMAILS WITH ALIXPARTNERS RE: MUTUAL AID 503(B)(9) CLAIM (0.2); ANALYZE ISSUES RE: LICENSES AND 503(B)(9) CLAIMS AND EMAILS WITH ALIXPARTNERS RE: SAME (0.9).					
05/13/19	Carens, Elizabeth Anne	0.90	504.00	024	56559644
CLIENT CORRESPONDENCE RE: ISSUES WITH RECLAMATION DEMAND (.6); CORRESPOND WITH ALIX RE: ISSUES WITH 503(B)(9) CLAIM (.3).					

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05/15/19	Goren, Matthew CALLS AND EMAILS WITH ALIXPARTNERS RE: 503(B)(9) CLAIMS (0.3); ANALYZE ISSUES RE: SAME (0.8).	1.10	1,182.50	024	56516789
05/15/19	Carens, Elizabeth Anne PARTICIPATE ON WEEKLY RECLAMATION CALL WITH CLIENT AND ALIX.	0.30	168.00	024	56559501
05/15/19	Foust, Rachael L. PARTICIPATE ON WEEKLY RECLAMATION CALL (0.6).	0.60	414.00	024	56628357
05/16/19	Goren, Matthew CALL WITH CLIENT AND ALIXPARTNERS RE: 503(B)(9) AND PROCUREMENT ISSUES (0.5); CALLS AND EMAILS WITH ALIXPARTNERS RE: SAME (0.4).	0.90	967.50	024	56516749
05/17/19	Carens, Elizabeth Anne RESEARCH VENDOR ISSUES RE: 503(B)(9) CLAIMS.	1.20	672.00	024	56559555
05/22/19	Carens, Elizabeth Anne PARTICIPATE ON WEEKLY RECLAMATION CALL WITH CLIENT AND ALIX.	0.30	168.00	024	56559454
05/24/19	Carens, Elizabeth Anne REVIEW RECLAMATION DEMAND REQUEST FOR POTENTIAL RESPONSES.	0.60	336.00	024	56559497
05/29/19	Carens, Elizabeth Anne PARTICIPATE ON WEEKLY RECLAMATION CALL WITH CLIENT AND ALIX.	0.50	280.00	024	56618999
05/29/19	Foust, Rachael L. PARTICIPATE ON FOLLOW-UP RECLAMATION CALL WITH CLIENT, ALIX, AND L. CARENS.	0.40	276.00	024	56628414
05/30/19	Foust, Rachael L. PARTICIPATE ON FOLLOW-UP RECLAMATION CALL WITH ALIX, CLIENT, AND L. CARENS (0.3).	0.30	207.00	024	56628437

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05/31/19	Carens, Elizabeth Anne CONDUCT RESEARCH RE: 503(B)(9) CLAIM ISSUES.	0.80	448.00	024	56618951
	<b>SUBTOTAL TASK 024 - Reclamation/503(b)(9)</b>	<b>16.60</b>	<b>\$12,300.50</b>		
	<b>Claims:</b>				
05/02/19	Karotkin, Stephen PREPARE FOR AND ATTEND MEETING WITH CPUC (2.3).	2.30	3,680.00	025	56430283
05/03/19	Goslin, Thomas D. REVIEW AND COMMENT ON ENVIRONMENTAL-RELATED MEMORANDUM OF UNDERSTANDING (.5).	0.50	525.00	025	56445624
05/06/19	Liou, Jessica REVIEW EMAIL FROM M. GOREN RE CPUC.	0.20	215.00	025	56489792
05/07/19	Goslin, Thomas D. REVIEW AND RESPOND TO EMAIL FROM CLIENT RE ENVIRONMENTAL FINANCIAL ASSURANCE OBLIGATIONS.	0.20	210.00	025	56455201
05/08/19	Liou, Jessica CONFER WITH M. FINK RE CAP AND TRADE PROGRAM.	0.20	215.00	025	56518353
05/09/19	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE WITH MEG PIETRASZ RE CONTRACT ASSUMPTION PROCESS (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENT FINANCIAL ASSURANCE OBLIGATIONS (.4).	0.70	735.00	025	56483580
05/10/19	Goslin, Thomas D. REVIEW PROPOSED RE-MEDIATION AGREEMENT (1.3); CALL WITH M. PIETRASZ RE SAME (.3).	1.60	1,680.00	025	56482712
05/13/19	Goslin, Thomas D.	0.70	735.00	025	56529014

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DRAFT EMAIL TO J. LIOU AND M. GOREN RE ENVIRONMENTAL CONTRACT ASSUMPTION PROCEDURES (.4); REVIEW UPDATED WORKING GROUP LIST (.1); REVIEW COURT ORDERS RE CITY OF LAFAYETTE APPEAL (.2).					
05/14/19	Goslin, Thomas D.	2.30	2,415.00	025	56495718
DRAFT EMAIL TO CLIENT RE CONTRACT REJECTION PROCESS (.4); REVIEW AND RESPOND TO CORRESPONDENCE WITH J. LIOU RE PAYMENT OF ENVIRONMENTAL COSTS FOR PREPETITION RELEASES (.2); CALL WITH J. LIOU RE SAME (.2); REVIEW COURT APPROVALS RE EXPENDITURES FOR ENVIRONMENTAL COSTS (1.3); DRAFT EMAIL TO J. LIOU RE SAME (.2).					
05/15/19	Goslin, Thomas D.	0.30	315.00	025	56529142
REVIEW AND RESPOND TO CORRESPONDENCE RE PAYMENT OF ENVIRONMENTAL COSTS (.3).					
05/16/19	Goslin, Thomas D.	0.60	630.00	025	56529158
REVIEW DOCUMENTATION RE: WATER WITHDRAWAL MITIGATION FEE (.6).					
05/20/19	Goslin, Thomas D.	0.60	630.00	025	56570797
REVIEW ENVIRONMENTAL NOTICE OF VIOLATION PROPOSED SETTLEMENT (.2); EMAIL CORRESPONDENCE WITH M. GOREN AND J. LIOU RE SAME (.4).					
05/20/19	Goren, Matthew	0.80	860.00	025	56564350
EMAILS WITH T. GOSLIN RE: ENVIRONMENTAL CLAIMS (0.4); ANALYZE ISSUES RE: SAME (0.4).					
05/21/19	Goslin, Thomas D.	0.30	315.00	025	56570854
DRAFT EMAIL TO CLIENT RE PAYMENT OF ENVIRONMENTAL FINES (.3).					
05/22/19	Goslin, Thomas D.	0.30	315.00	025	56570829
REVIEW INFORMATION FROM CLIENT RE ENVIRONMENTAL CONSENT DECREE REQUIREMENTS (.2); DRAFT EMAIL TO CLIENT RE SAME (.1).					
05/23/19	Goslin, Thomas D.	1.70	1,785.00	025	56571251

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REVIEW INVOICES RE HINKLEY CLEANUP (.7); DRAFT EMAIL TO J. LIOU AND M. GOREN RE SAME (.2); PARTICIPATE ON WEIL TEAM INTERNAL UPDATE CALL (.5); REVIEW INFORMATION RE NOTICE OF VIOLATION PENALTY PAYMENT (.3).					
05/24/19	Goslin, Thomas D.	0.30	315.00	025	56571355
	REVIEW INFORMATION RE PAYMENT FOR WATER RIGHTS (.1); CALL WITH CLIENT RE SAME (.2).				
05/28/19	Karotkin, Stephen	3.10	4,960.00	025	56585680
	ATTEND MEETING AT CPUC (3.1).				
05/28/19	Goslin, Thomas D.	0.40	420.00	025	56609848
	DRAFT EMAIL TO CLIENT RE TREATMENT OF CONSENT DECREE OBLIGATIONS (.4).				
05/31/19	Goslin, Thomas D.	0.60	630.00	025	56613002
	DRAFT EMAIL TO CLIENT RE FINANCIAL ASSURANCE MATTERS (.2); REVIEW CASELAW ARE SAME (.4).				
<b>SUBTOTAL TASK 025 - Regulatory Issues including CPUC and FERC:</b>		<b>17.70</b>	<b>\$21,585.00</b>		
05/01/19	Karotkin, Stephen	1.20	1,920.00	026	56427381
	REVIEW AND REVISE SUPPLEMENTAL DECLARATION AND EMAILS AND TELEPHONE M. GOREN AND L. CARENS RE: SAME (1.2);				
05/01/19	Goren, Matthew	3.60	3,870.00	026	56436156
	CALLS AND EMAILS WITH S. KAROTKIN AND L. CARENS RE: SUPPLEMENTAL WGM DISCLOSURE STATEMENT (0.5); REVIEW WGM MARCH INVOICE (2.9) AND EMAILS WITH BILLING RE: SAME (0.2).				
05/01/19	Carens, Elizabeth Anne	1.30	728.00	026	56618959
	REVIEW AND REVISE CONFLICTS LIST (.6); REVIEW AND REVISE SUPPLEMENTAL KAROTKIN DECLARATION (.7).				
05/03/19	Karotkin, Stephen	0.60	960.00	026	56439551

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CONFERENCE L. CARENS RE: WEIL RETENTION DECLARATION AND REVIEW DRAFT OF SAME (.6).					
05/03/19	Carens, Elizabeth Anne	1.50	840.00	026	56618990
REVIEW AND REVISE SUPPLEMENTAL KAROTKIN DECLARATION (.8); REVIEW AND REVISE CNO FIRST MONTHLY FEE STATEMENT (.4); REVIEW AND REVISE SUPPLEMENTAL CONFLICTS RESULTS (.3).					
05/03/19	Lee, Kathleen	6.20	2,604.00	026	56443856
REVIEW PRIME 2002 AND DOCKET AND ADD ADDITIONAL INTERESTED PARTIES TO CONFLICTS LIST (2.5); CORRESPOND WITH CONFLICTS RE: SAME (.2); CORRESPOND WITH FINANCE RE: SAME (.2). ASSIST WITH FINALIZING SUPPLEMENTAL WEIL DISCLOSURE APPLICATION (2.6); MEETING WITH L. CARENS RE: SAME (.5). CORRESPOND WITH FINANCE RE: SAME (.2).					
05/04/19	Karotkin, Stephen	0.60	960.00	026	56439608
REVIEW AND REVISE SUPPLEMENTAL DISCLOSURE DECLARATION (.6).					
05/04/19	Goren, Matthew	0.80	860.00	026	56436057
REVIEW WGM SUPPLEMENTAL DECLARATION.					
05/04/19	Carens, Elizabeth Anne	1.50	840.00	026	56618993
REVIEW AND REVISE RETENTION CHECKLIST (.9); REVIEW AND REVISE SUPPLEMENTAL DISCLOSURE (.6).					
05/06/19	Karotkin, Stephen	0.80	1,280.00	026	56468371
FINALIZE DISCLOSURE SUPPLEMENTAL DECLARATION (.8).					
05/06/19	Goren, Matthew	0.50	537.50	026	56475784
CONFER WITH S. KAROTKIN AND L. CARENS RE: WGM SUPPLEMENTAL DISCLOSURES (0.5).					
05/06/19	Friedman, Julie T.	2.30	1,380.00	026	56488399
REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.					
05/06/19	Carens, Elizabeth Anne	1.40	784.00	026	56667947

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REVIEW AND REVISE SUPPLEMENTAL DECLARATION.					
05/06/19	Peene, Travis J.	1.90	456.00	026	56494283
ASSIST WITH PREPARATION OF THE CERTIFICATE OF NO OBJECTION RE: WEIL'S FIRST MONTHLY FEE STATEMENT.					
05/07/19	Goren, Matthew	0.30	322.50	026	56476264
REVIEW CERTIFICATE OF NO OBJECTION FOR WGM FEE APPLICATION (0.2) AND CONFER WITH L. CARENS RE: SAME (0.1).					
05/07/19	Carens, Elizabeth Anne	2.10	1,176.00	026	56668013
REVIEW AND REVISE AND UPDATE CONFLICTS LIST (1.4); REVIEW AND REVISE INTERIM FEE APPLICATION (.7).					
05/08/19	Karotkin, Stephen	1.10	1,760.00	026	56474882
REVIEW AND REVISE DISCLOSURE DECLARATION AND TELEPHONE RE: SAME (1.1).					
05/08/19	Goren, Matthew	0.20	215.00	026	56475670
REVISE CERTIFICATE OF NO OBJECTION.					
05/08/19	Carens, Elizabeth Anne	1.60	896.00	026	56746853
REVIEW AND REVISE CERTIFICATE OF NO OBJECTION FOR FIRST MONTHLY FEE STATEMENT (.6); REVIEW AND REVISE SUPPLEMENTAL DECLARATION (.2); REVIEW AND REVISE CONFLICTS LIST (.8).					
05/09/19	Karotkin, Stephen	0.60	960.00	026	56474748
FINALIZE SUPPLEMENTAL DISCLOSURE DECLARATION (.6).					
05/09/19	Carens, Elizabeth Anne	1.40	784.00	026	56746828
REVIEW AND REVISE SUPPLEMENTAL DECLARATION.					
05/14/19	Friedman, Julie T.	1.50	900.00	026	56495174

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REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.					
05/14/19	Lee, Kathleen	1.40	588.00	026	56524330
REVIEW CONFLICTS (.7); REVISE MASTER RETENTION CHECKLIST PER L. CARENS (.7).					
05/15/19	Friedman, Julie T.	6.20	3,720.00	026	56499365
REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.					
05/16/19	Friedman, Julie T.	4.00	2,400.00	026	56524525
REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.					
05/21/19	Goren, Matthew	0.20	215.00	026	56564340
EMAILS WITH BAKER AND CLIENT RE: FEE STATEMENT.					
05/21/19	Friedman, Julie T.	0.20	120.00	026	56561166
REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.					
05/24/19	Karotkin, Stephen	0.80	1,280.00	026	56563129
REVIEW AND REVISE MONTHLY BILLING STATEMENT FOR PRIVILEGE AND CONFIDENTIALITY ISSUES (.8).					
05/25/19	Karotkin, Stephen	0.90	1,440.00	026	56563158
REVIEW AND REVISE MONTHLY BILLING STATEMENT FOR PRIVILEGE AND CONFIDENTIALITY (.9).					
05/26/19	Karotkin, Stephen	0.70	1,120.00	026	56563387
REVIEW AND REVISE MONTHLY BILLING STATEMENT FOR CONFIDENTIALITY AND PRIVILEGE (.7).					
05/30/19	Carens, Elizabeth Anne	0.70	392.00	026	56618927
REVIEW AND REVISE INTERIM FEE APPLICATION.					
05/31/19	Peene, Travis J.	1.40	336.00	026	56597394

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ASSIST WITH PREPARATION OF THE SECOND MONTHLY FEE STATEMENT OF WEIL, GOTSHAL AND MANGES (.8); ASSIST WITH PREPARATION OF THIRD MONTHLY FEE STATEMENT FOR WEIL, GOTSHAL & MANGES LLP (.6).					
<b>SUBTOTAL TASK 026 - Retention/Billing/Fee</b>		<b>49.50</b>	<b>\$36,644.00</b>		
<b>Applications: WGM:</b>					
05/01/19	Carens, Elizabeth Anne	0.50	280.00	027	56619000
	CALL WITH CLIENT RE: QUARTERLY ORDINARY COURSE PROFESSIONAL REPORT.				
05/01/19	Foust, Rachael L.	1.00	690.00	027	56450800
	PARTICIPATE ON CALL WITH CLIENT REGARDING ORDINARY COURSE PROFESSIONAL PAYMENT PROCESS AND REPORTING REQUIREMENTS (1.0).				
05/08/19	Foust, Rachael L.	0.40	276.00	027	56628013
	CALL WITH CLIENT REGARDING ORDINARY COURSE PROFESSIONAL STATUS AND REPORTING REQUIREMENTS (0.4).				
05/09/19	Carens, Elizabeth Anne	0.60	336.00	027	56746632
	REVIEW AND CORRESPONDENCE RE: E&Y CONTRACTS.				
05/21/19	Carens, Elizabeth Anne	1.30	728.00	027	56559777
	REVIEW AND REVISE ORDINARY COURSE PROFESSIONAL DECLARATIONS AND RETENTION QUESTIONNAIRES (1.1); CORRESPONDENCE WITH COMPANY RE: NEW ORDINARY COURSE PROFESSIONAL NOTICE (.2).				
05/22/19	Carens, Elizabeth Anne	0.90	504.00	027	56559465
	REVIEW AND REVISE ORDINARY COURSE PROFESSIONAL DECLARATIONS AND RETENTION QUESTIONNAIRES (.5); CORRESPONDENCE WITH COMPANY RE: NEW ORDINARY COURSE PROFESSIONAL NOTICE (.1); CORRESPONDENCE WITH E&Y RE: ORDINARY COURSE PROFESSIONAL QUESTIONS (.3).				
05/28/19	Carens, Elizabeth Anne	0.60	336.00	027	56618965

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CALL WITH ALIX RE: ORDINARY COURSE PROFESSIONAL ISSUE (.2); REVIEW STATUS OF RETAINED PROFESSIONALS (.4).					
05/28/19	Foust, Rachael L.	0.70	483.00	027	56628869
DRAFT ORDINARY COURSE PROFESSIONAL QUARTERLY STATEMENT.					
05/30/19	Goren, Matthew	0.30	322.50	027	56601720
EMAILS WITH CLIENT RE: ORDINARY COURSE PROFESSIONAL RETENTION QUESTIONS.					
05/31/19	Carens, Elizabeth Anne	0.20	112.00	027	56618991
CALL WITH E&Y COUNSEL RE: ORDINARY COURSE PROFESSIONAL WORK.					
<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>6.50</b>	<b>\$4,067.50</b>		
<b>Ordinary Course Professionals:</b>					
05/01/19	Goren, Matthew	0.80	860.00	028	56436107
CONFER WITH L. CARENS AND R. FOUST RE: STB, PWC AND GROOM RETENTION APPLICATIONS.					
05/01/19	Carens, Elizabeth Anne	3.50	1,960.00	028	56618947
REVIEW AND REVISE PWC RETENTION APPLICATION FOR FILING (2.7); REVIEW AND REVISE ALIX SUPPLEMENTAL DISCLOSURE (.2); REVIEW AND REVISE SIMPSON PLEADINGS FOR FILING (.6).					
05/01/19	Foust, Rachael L.	2.70	1,863.00	028	56450837
REVIEW AND FINALIZE GROOM AMENDED DECLARATION AND REVISED ORDER (2.0); REVIEW NOTICE OF FILING GROOM DOCUMENTS (0.4); COMPILE DOCUMENTS FOR FILING (0.3).					
05/02/19	Goren, Matthew	0.30	322.50	028	56436149
CALL WITH CRAVATH RE: RETENTION ISSUES.					
05/02/19	Carens, Elizabeth Anne	0.40	224.00	028	56618957
CALL WITH WTW RE: OUTSTANDING RETENTION APPLICATION QUESTIONS.					

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05/02/19	Foust, Rachael L. CORRESPOND WITH KATTEN REGARDING LAZARD APPLICATION.	0.20	138.00	028	56451109
05/03/19	Karotkin, Stephen CALL T. SMITH AND M. GOREN RE: COMPASS RETENTION (.3); REVIEW AMENDMENTS TO COMPASS RETENTION APPLICATION (.2).	0.50	800.00	028	56439653
05/03/19	Goren, Matthew CALLS AND EMAILS WITH UCC AND L. CARENS RE: PWC RETENTION APPLICATION (0.2); CALL AND EMAILS WITH S. KAROTKIN AND CLIENT RE: FTI/COMPASS RETENTIONS (0.3); CALLS AND EMAILS WITH R. FOUST RE: DELOITTE RETENTION APPLICATION (0.3).	0.80	860.00	028	56436105
05/03/19	Carens, Elizabeth Anne CORRESPONDENCE WITH SIMPSON RE: RETENTION QUESTIONS (.2); CORRESPONDENCE WITH DELOITTE RE: RETENTION QUESTIONS (.2).	0.40	224.00	028	56619056
05/03/19	Foust, Rachael L. REVIEW, REVISE AND CIRCULATE DRAFT DELOITTE RETENTION APPLICATION (2.6).	2.60	1,794.00	028	56451068
05/04/19	Foust, Rachael L. REVISE DELOITTE RETENTION DOCUMENTS (0.8).	0.80	552.00	028	56446795
05/06/19	Karotkin, Stephen REVIEW TCC OBJECTION TO COMPASS RETENTION (.3).	0.30	480.00	028	56468357
05/06/19	Karotkin, Stephen CALL M. GOREN RE: TCC OBJECTION TO COMPASS RETENTION.	0.20	320.00	028	56871735
05/06/19	Goren, Matthew REVIEW TCC OBJECTION TO COMPASS RETENTION APPLICATION AND CONFER WITH S. KAROTKIN RE: SAME.	0.60	645.00	028	56475812

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05/06/19	Carens, Elizabeth Anne REVIEW AND REVISE KPMG RETENTION APPLICATION.	1.20	672.00	028	56667906
05/06/19	Foust, Rachael L. REVISE DELOITTE RETENTION MATERIALS (0.9); REVIEW LEGAL PROFESSIONALS RETENTION DRAFTS (0.5).	1.40	966.00	028	56451369
05/07/19	Karotkin, Stephen CALL CRAVATH RE: COMPASS RETENTION OBJECTION (.6); CALL MILBANK RE: COMPASS RETENTION OBJECTION (.5); CALL C. DUMAS RE: COMPASS RETENTION OBJECTION (.2); CALL P. ZUMBRO AND A. TOGET RE: COMPASS RETENTION OBJECTION (.4).	1.70	2,720.00	028	56474806
05/07/19	Liou, Jessica CONFER WITH CRAVATH, S. KAROTKIN AND M. GOREN RE COMPASS RETENTION (.5); CONFER WITH S. KAROTKIN, CRAVATH AND MILBANK RE COMPASS RETENTION (.5).	1.00	1,075.00	028	56517946
05/07/19	Goren, Matthew CALLS AND EMAILS RE: TCC OBJECTION TO COMPASS RETENTION APPLICATION (0.4); INTERNAL PRE-CALL WITH CRAVATH RE: COMPASS RETENTION (0.5); CALL WITH MILBANK RE: COMPASS AND FTI RETENTIONS (0.5); FOLLOW-UP EMAILS RE: SAME (0.4).	1.80	1,935.00	028	56476252
05/07/19	Foust, Rachael L. REVIEW AND REVISE LAZARD (1.4) AND GROOM RETENTION DOCUMENTS (0.9); REVIEW MOFO RETENTION MATERIALS (0.5).	2.80	1,932.00	028	56627661
05/08/19	Carens, Elizabeth Anne REVIEW AND REVISE KPMG RETENTION APPLICATION.	0.50	280.00	028	56746421
05/08/19	Foust, Rachael L. REVIEW AND REVISE PROFESSIONAL'S RETENTION MATERIALS INCLUDING DELOITTE, MOFO, BERMAN AND GROOM.	1.10	759.00	028	56627927
05/09/19	Goren, Matthew	0.50	537.50	028	56475698

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CALL WITH TCC RE: FEE APPLICATION ISSUES (.2); CALL WITH CRAVATH RE: EXPERT RETENTIONS (.3).					
05/09/19	Carens, Elizabeth Anne	0.60	336.00	028	56746891
REVIEW AND REVISE PROPOSED FINAL RETENTION ORDERS FOR UPLOADING.					
05/09/19	Foust, Rachael L.	1.20	828.00	028	56627974
REVIEW GROOM RETENTION MATERIALS (0.2); REVIEW AND REVISE DELOITTE RETENTION MATERIALS (0.9); REVIEW BERMAN RETENTION MATERIALS (0.1).					
05/10/19	Carens, Elizabeth Anne	1.60	896.00	028	56746792
REVIEW AND REVISE KPMG RETENTION APPLICATION (1); REVIEW AND REVISE PWC RETENTION APPLICATION RE: UST COMMENTS (.6).					
05/13/19	Karotkin, Stephen	0.20	320.00	028	56488833
CALL A. TOGUT RE: COMPASS RETENTION.					
05/13/19	Goren, Matthew	0.20	215.00	028	56516595
EMAILS WITH S. KAROTKIN RE: PR RETENTION ISSUES.					
05/13/19	Foust, Rachael L.	0.70	483.00	028	56628283
REVIEW LAZARD AND GROOM RETENTION DOCUMENTS (0.5); FOLLOW-UP INTERNALLY REGARDING ORDINARY COURSE PROFESSIONALS (0.2).					
05/14/19	Liou, Jessica	0.10	107.50	028	56533808
REVIEW AND RESPOND TO EMAILS RE RETENTION OF PROFESSIONALS.					
05/14/19	Goren, Matthew	0.30	322.50	028	56516729
CALLS AND EMAILS WITH CLIENT AND S. KAROTKIN RE: SPECIAL COUNSEL RETENTION.					
05/14/19	Foust, Rachael L.	0.20	138.00	028	56628236
REVIEW RETENTION MATERIALS FOR COBLENTZ.					

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05/15/19	Karotkin, Stephen CALL A. TOGUT RE: COMPASS RETENTION (.3).	0.30	480.00	028	56520485
05/15/19	Foust, Rachael L. REVIEW DELOITTE RETENTION DOCUMENTS (0.3); DISCUSS INTERNALLY AND CIRCULATE EMAIL REGARDING ACCENTURE AND E&Y (1.2).	1.50	1,035.00	028	56628322
05/16/19	Goren, Matthew REVIEW COMPASS PLEADINGS (0.6); CALLS AND EMAILS WITH TCC AND CRAVATH RE: SAME (0.4).	1.00	1,075.00	028	56516357
05/16/19	Foust, Rachael L. REVIEW DELOITTE AND KPMG RETENTION MATERIALS (1.3); DISCUSS OTHER PROFESSIONAL APPLICATIONS AND PROCESS INTERNALLY (0.9).	2.20	1,518.00	028	56628327
05/17/19	Karotkin, Stephen CONFERENCE CALLS WITH TORT COMMITTEE ATTORNEYS, TOGUT AND CRAVATH RE: COMPASS AND FTI RETENTIONS AND RESOLUTION OF SAME (.8); REVIEW PLEADINGS RE: SAME (.6).	1.40	2,240.00	028	56520644
05/17/19	Goren, Matthew CALL WITH R. FOUST AND DEBEVOISE RE: MCKINSEY RETENTION (0.3); EMAILS WITH R. FOUST RE: ACCENTURE AND E&Y RETENTIONS (0.2); CALLS AND EMAILS WITH TOGUT AND CRAVATH RE: COMPASS RETENTION (0.3); CALLS AND EMAILS WITH TCC RE: SAME (0.3).	1.10	1,182.50	028	56516589
05/17/19	Carens, Elizabeth Anne REVIEW AND REVISE RETENTION CHECKLIST (.3); REVIEW AND REVISE KPMG RETENTION APPLICATION (.6).	0.90	504.00	028	56559661
05/17/19	Foust, Rachael L. CALL WITH MCKINSEY RE: RETENTION (0.6); REVIEW AND REVISE PROFESSIONALS' RETENTION DOCUMENTS (0.3).	0.90	621.00	028	56628332
05/18/19	Goren, Matthew	0.30	322.50	028	56516482

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CALL WITH CRAVATH AND BRUNSWICK RE: ENGAGEMENT.					
05/20/19	Goren, Matthew	1.00	1,075.00	028	56564348
	REVISE COBELTZ RETENTION APPLICATION AND EMAILS WITH R. FOUST RE: SAME (0.7); EMAILS WITH TOGUT SEGAL RE: COMPASS RETENTION ORDER (0.3).				
05/20/19	Carens, Elizabeth Anne	3.20	1,792.00	028	56559759
	REVIEW AND REVISE RETENTION CHECKLIST (.3); REVIEW AND REVISE KPMG RETENTION APPLICATION (.6); REVIEW AND REVISE KPMG RETENTION APPLICATION (1.1); REVIEW AND REVISE KPMG MOTION TO REDACT (.4); REVIEW AND REVISE REDACTED CONTRACTS (.8).				
05/20/19	Foust, Rachael L.	0.90	621.00	028	56628342
	CORRESPOND WITH PROFESSIONALS AND INTERNALLY REGARDING STATUS OF RETENTION APPLICATION (0.4); REVIEW RETENTION DOCUMENTS (0.3); REVISE DELOITTE MATERIALS (0.2).				
05/21/19	Goren, Matthew	0.60	645.00	028	56564288
	CALLS AND EMAILS WITH R. FOUST RE: GROOM AND DELOITTE RETENTION ISSUES (0.4); CALLS AND EMAILS WITH CRAVATH RE: EXPERT RETENTIONS (0.2).				
05/21/19	Carens, Elizabeth Anne	5.20	2,912.00	028	56559476
	REVIEW AND REVISE KPMG RETENTION APPLICATION (1.6); REVIEW AND REVISE KPMG DECLARATION IN SUPPORT OF RETENTION APPLICATION (.7); REVIEW AND REVISE MOTION TO REDACT KPMG CONTRACTS (.4); REVIEW AND REVISE DECLARATION IN SUPPORT OF MOTION TO REDACT (.5); REVISE AND REVISE NOTICE OF FILING KPMG RETNETION APPLICATION (.2); CORRESPONDENCE RE: PWC RETENTION APPLICATION (.2); REVIEW AND REVISE RETENTION CHECKLIST (1.6).				
05/21/19	Foust, Rachael L.	1.20	828.00	028	56628710
	REVIEW GROOM, BERMAN, AND DELOITTE RETENTION MATERIALS.				
05/22/19	Carens, Elizabeth Anne	2.20	1,232.00	028	56559760

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CORRESPONDENCE WITH PWC RE: PWC REVISED PROPOSED ORDER (.4); REVIEW MORRISON & FORESTER RETENTION APPLICATION (.8); REVIEW AND REVISE DELOITTE RETENTION APPLICATION (.4); REVIEW AND REVISE NOTICE RE: FILING OF RETENTION APPLICATIONS (.4); CORRESPONDENCE WITH MUNGER TOLLES RE: HEARING SUMMARY (.2).					
05/22/19	Foust, Rachael L. REVIEW, REVISE AND FILE DELOITTE RETENTION APPLICATION (1.5).	1.50	1,035.00	028	56628723
CALLS AND EMAILS WITH CRAVATH RE: EXPERT RETENTIONS.					
05/23/19	Goren, Matthew REVIEW GROOM SUPPLEMENTAL DECLARATION (.3).	0.40	430.00	028	56564414
05/23/19	Foust, Rachael L. CORRESPOND WITH CLIENT AND PROFESSIONALS REGARDING RETENTION PROCESS (0.4).	0.40	276.00	028	56628858
05/28/19	Karotkin, Stephen REVISE EMAIL TO COMMITTEES REGARDING EMPLOYMENT OF CONSULTANTS (.3).	0.30	480.00	028	56585779
05/28/19	Goren, Matthew ANALYZE ISSUES RE: NUNC PRO TUNC RETENTIONS (0.9) AND EMAILS WITH R. FOUST RE: SAME (0.5); EMAILS WITH ALIXPARTNERS RE: OPERATIONAL RETENTIONS (0.2).	1.60	1,720.00	028	56601652
05/28/19	Foust, Rachael L. REVIEW AND REVISE DELOITTE AND GROOM RETENTION DOCUMENTS.	1.60	1,104.00	028	56628889
05/29/19	Foust, Rachael L. REVIEW OTHER PROFESSIONAL RETENTION DOCUMENTS.	0.40	276.00	028	56628765
05/30/19	Goren, Matthew	0.60	645.00	028	56601593

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REVIEW MCKINSEY RETENTION APPLICATION AND EMAILS WITH DEBEVOISE RE: SAME (0.6).					
05/31/19	Carens, Elizabeth Anne	0.40	224.00	028	56618941
CALL WITH BAKER HOSTETLER RE: KPMG AND MOFO RETENTION APPLICATIONS.					
05/31/19	Foust, Rachael L.	0.10	69.00	028	56628419
CORRESPOND WITH GROOM RE: SUPPLEMENTAL DOCUMENTS.					
<b>SUBTOTAL TASK 028 - Retention/Fee Application:</b>		<b>62.70</b>	<b>\$50,075.00</b>		
<b>Other Professionals:</b>					
05/01/19	Goldring, Stuart J.	0.40	640.00	030	56446217
REVIEW OPEN TAX ITEMS IN PREPARATION FOR TAX CALL WITH PWC.					
05/01/19	Brookstone, Benjamin	0.40	350.00	030	56436074
REVIEW TAX CALL AGENDA (.2); REVISE INTERNAL ISSUES CHART (.2).					
05/02/19	Goldring, Stuart J.	1.10	1,760.00	030	56446230
INITIAL WEEKLY TAX UPDATE CALL WITH PWC (1.1).					
05/02/19	Pari, Joseph M.	1.00	1,600.00	030	56441266
PARTICIPATE ON WEEKLY CALL WITH PWC.					
05/02/19	Brookstone, Benjamin	3.30	2,887.50	030	56436096
REVIEW TAX CALL AGENDA AND CALL WITH PWC AND WEIL TAX (1.4); REVIEW AUTHORITIES RELATED TO TAX CALL (.3); WEEKLY UPDATE CALL WITH BFR TEAM (.8); REVIEW SEC FILINGS AND OWNER SHIFT SCHEDULE (.8).					
05/02/19	Silber, Gary	2.80	2,786.00	030	56443320
WEEKLY CALL WITH PWC (1.1); REVIEW TAX-RELATED DOCUMENTS (1.7).					
05/03/19	Pari, Joseph M.	5.40	8,640.00	030	56440908

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ANALYSIS REGARDING IRC SECTION 382.					
05/03/19	Silber, Gary REVIEW TAX-RELATED DOCUMENTS.	0.70	696.50	030	56443286
05/04/19	Brookstone, Benjamin REVIEW EFFECTIVE DATE DEDUCTIONS AND RELATED TREATMENT OF WILDFIRE FUND.	1.00	875.00	030	56436240
05/06/19	Brookstone, Benjamin REVIEW LAZARD SLIDES.	0.40	350.00	030	56470775
05/06/19	Silber, Gary REVIEW COMPANY TAX ANALYSIS ITEMS.	1.70	1,691.50	030	56476100
05/07/19	Brookstone, Benjamin REVISE TAX ISSUES SUMMARY SLIDES.	2.90	2,537.50	030	56470809
05/08/19	Goldring, Stuart J. CONFER WITH G. SILBER REGARDING WEEKLY TAX UPDATE CALL, AND STOCK TRADING ORDER (.3); PREPARE DISCUSSION LIST FOR WEEKLY TAX CALL (.9).	1.20	1,920.00	030	56486091
05/08/19	Brookstone, Benjamin REVISE TAX SUMMARY SLIDES (3.0); DISCUSS CASE UPDATES WITH BFR TEAM (.2).	3.20	2,800.00	030	56470806
05/08/19	Silber, Gary REVIEW UPDATED SLIDES AND RELATED TAX QUESTIONS.	3.10	3,084.50	030	56475986
05/09/19	Goldring, Stuart J. PREPARE FOR WEEKLY TAX CALL (.6); CALL WITH M. GOREN REGARDING CASE DEVELOPMENTS (.3); PARTICIPATE ON WEEKLY TAX UPDATE CALL WITH PWC (1.5).	2.40	3,840.00	030	56486131
05/09/19	Brookstone, Benjamin	1.60	1,400.00	030	56470801

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REVISE TAX SUMMARY SLIDES AND REVIEW RELATED ISSUES (.6); TAX ISSUES CALL WITH PWC (1.0).					
05/09/19	Silber, Gary UPDATE CALL OF TAX ADVISORS.	0.60	597.00	030	56475821
INTERNAL WEIL WEEKLY UPDATE CALL (.9).					
05/10/19	Goldring, Stuart J. INTERNAL WEIL WEEKLY UPDATE CALL (.9).	0.90	1,440.00	030	56465680
05/10/19	Silber, Gary REVIEW TAX ITEMS RELATING TO RESTRUCTURING.	0.90	895.50	030	56476121
05/14/19	Goldring, Stuart J. EMAIL EXCHANGE WITH B. STRATTON REGARDING LAZARD ANALYSIS.	0.10	160.00	030	56530319
05/15/19	Goldring, Stuart J. CALL WITH LAZARD, PWC AND WEIL TAX REGARDING CHAPTER 11 PLAN CONSIDERATIONS (.5).	0.50	800.00	030	56530240
05/15/19	Pari, Joseph M. MODELING AND RELATED ISSUES REGARDING POTENTIAL RIGHTS OFFERING.	3.80	6,080.00	030	56524954
05/15/19	Brookstone, Benjamin REVIEW RIGHTS OFFERING TAX ISSUES (1.5); DISCUSS CASE UPDATES WITH LAZARD, PWC AND WEIL TAX (.5).	2.00	1,750.00	030	56513553
05/15/19	Silber, Gary PARTICIPATE ON TAX MODELING CALL.	0.80	796.00	030	56569028
05/16/19	Goldring, Stuart J. FURTHER CONSIDER POTENTIAL TAX IMPLICATIONS OF A PLAN (.2); PREPARE AGENDA FOR WEEKLY CALL (.3); PARTICIPATE ON WEEKLY TAX CALL WITH PWC AND WEIL TAX (.7); FOLLOW-UP DISCUSSION WITH G. SILBER, B. BROOKSTONE AND L. PAN REGARDING NOL ANALYSIS (.4).	1.60	2,560.00	030	56530260

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05/16/19	Pari, Joseph M.	3.30	5,280.00	030	56524469
	PARTICIPATE IN CONFERENCE CALL (.9); CONDUCT ANALYSIS REGARDING POTENTIAL RIGHTS OFFERING AND NET OPERATING LOSS CONSEQUENCES (2.4).				
05/16/19	Brookstone, Benjamin	3.80	3,325.00	030	56513585
	TAX ISSUES CALL WITH PWC AND WEIL TAX (.8) AND RELATED FOLLOW-UP (.4); REVIEW RIGHTS OFFERING TAX ISSUES (2.6).				
05/16/19	Silber, Gary	1.40	1,393.00	030	56568998
	PARTICIPATE ON TAX CALL WITH PWC (.7) AND PREPARE FOR SAME (.4); REVIEW TAX ISSUES RAISED ON CALLS (.3).				
05/17/19	Goldring, Stuart J.	0.50	800.00	030	56530373
	PARTICIPATE ON WEEKLY INTERNAL WEIL UPDATE CALL.				
05/17/19	Pari, Joseph M.	2.40	3,840.00	030	56524542
	ANALYSIS REGARDING TAX LOSS UTILIZATION.				
05/17/19	Brookstone, Benjamin	3.00	2,625.00	030	56513567
	PARTICIPATE ON WEEKLY INTERNAL UPDATE CALL (.6); REVIEW POTENTIAL RIGHTS OFFERING TAX ISSUES (2.4).				
05/17/19	Silber, Gary	1.20	1,194.00	030	56569085
	UPDATE AGENDA AND TAX ITEMS.				
05/19/19	Brookstone, Benjamin	1.00	875.00	030	56562655
	REVIEW RIGHTS OFFERING TAX ISSUES.				
05/20/19	Brookstone, Benjamin	3.30	2,887.50	030	56562629
	REVIEW RIGHTS OFFERING TAX CONSEQUENCES.				
05/20/19	Silber, Gary	2.20	2,189.00	030	56569047

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UPDATE TAX DOCUMENTS.					
05/21/19	Brookstone, Benjamin	3.90	3,412.50	030	56562570
REVIEW RIGHTS OFFERING TAX CONSEQUENCES.					
05/21/19	Silber, Gary	2.40	2,388.00	030	56568964
REVIEW RESTRUCTURING COMMITTEE MATERIALS AND RESEARCH EQUITY ISSUANCE TAX IMPLICATIONS.					
05/22/19	Goldring, Stuart J.	2.40	3,840.00	030	56574430
EMAIL EXCHANGE WITH M. CARON AND B. STRATTON REGARDING TAX PLANNING (.1); REVISE AGENDA FOR WEEKLY TAX UPDATE CALL (1.3); DISCUSS SAME WITH G. SILBER (.6); CONSIDER LAZARD EMAIL REGARDING PLAN STRUCTURES (.4).					
05/22/19	Brookstone, Benjamin	0.40	350.00	030	56562670
REVIEW AND REVISE TAX CALL AGENDA.					
05/22/19	Silber, Gary	2.80	2,786.00	030	56568971
DRAFT WEEKLY TAX AGENDA (.6); REVIEW EQUITY MODULES (2.2).					
05/23/19	Goldring, Stuart J.	3.90	6,240.00	030	56574452
WEEKLY TAX CALL WITH PWC AND PG&E TAX (1.6); FOLLOW-UP DISCUSSION WITH G. SILBER REGARDING SAME (.2); EMAIL EXCHANGE WITH R. FOUST REGARDING CREDITOR DISCUSSIONS (.1); PARTICIPATE ON WEEKLY WEIL TEAM CALL (.5); CALL WITH LAZARD, PWC AND WEIL TAX REGARDING ALTERNATIVE CAPITAL STRUCTURES (.7); FURTHER DISCUSS SAME WITH G. SILBER, B. BROOKSTONE AND L. PAN (.8).					
05/23/19	Pari, Joseph M.	2.30	3,680.00	030	56572388
PREPARE FOR AND PARTICIPATE IN STANDING TAX CALL (1.0); ANALYSIS REGARDING POTENTIAL RIGHTS OFFERING (1.3).					
05/23/19	Brookstone, Benjamin	5.90	5,162.50	030	56562437

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PARTICIPATE ON STANDING TAX CALL WITH PWC AND PGE TAX AND FOLLOW-UP RE SAME (.8); PARTICIPATE ON RIGHTS OFFERING CALL WITH LAZARD AND WEIL AND RELATED FOLLOW-UP DISCUSSION WITH WEIL TAX TEAM (2.0); CONSIDER RIGHTS OFFERING TAX CONSEQUENCES (3.1).					
05/23/19	Silber, Gary PARTICIPATE ON TAX CALL (1.7); REVIEW ISSUES RELATING TO EQUITY ISSUANCES (3).	4.70	4,676.50	030	56568944
05/24/19	Pari, Joseph M. TAX ISSUES REGARDING POTENTIAL RIGHTS OFFERING.	3.10	4,960.00	030	56572916
05/24/19	Brookstone, Benjamin CONSIDER RIGHTS OFFERING TAX CONSEQUENCES, INCLUDING DISCUSSION WITH G SILBER.	5.60	4,900.00	030	56562765
05/24/19	Silber, Gary REVIEW RESEARCH AND DOCUMENTS RE: EQUITY ISSUANCES.	3.60	3,582.00	030	56568925
05/25/19	Brookstone, Benjamin DRAFT SUMMARIES OF RIGHTS OFFERING TAX CONSEQUENCES.	3.10	2,712.50	030	56562679
05/26/19	Brookstone, Benjamin CONSIDER RIGHTS OFFERING TAX CONSEQUENCES.	0.50	437.50	030	56594969
05/26/19	Silber, Gary REVIEW DOCUMENTS RELATING TO EQUITY ISSUANCE.	3.50	3,482.50	030	56568864
05/27/19	Brookstone, Benjamin REVISE RIGHTS OFFERING TAX SUMMARIES.	1.20	1,050.00	030	56595049
05/27/19	Silber, Gary PROVIDE COMMENTS TO EQUITY ISSUANCE TAX PROJECT.	0.50	497.50	030	56568946
05/28/19	Goldring, Stuart J.	2.60	4,160.00	030	56613489

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REVIEW AND CONSIDER B. BROOKSTONE EMAILS REGARDING NOL ANALYSIS AND PLAN CONSIDERATIONS (.5); CALLS WITH B. BROOKSTONE REGARDING SAME (1.3); CONSIDER DRAFT PLAN SUPPORT AGREEMENTS (.3); DISCUSS SAME WITH G. SILBER (.2); EMAIL EXCHANGE WITH K. BOSTEL, R. FAUST AND OTHERS REGARDING SAME (.3).					
05/28/19	Brookstone, Benjamin	5.30	4,637.50	030	56594935
REVIEW RIGHTS OFFERING ANALYSIS AND REVISE SUMMARIES, INCLUDING DISCUSSION WITH S GOLDRING (4.9); REVIEW PLAN SUPPORT AGREEMENTS (.4).					
05/28/19	Silber, Gary	2.90	2,885.50	030	56603328
REVIEW PSA AND RELATED RESEARCH (2); REVIEW BOARD SLIDES (.9).					
05/29/19	Goldring, Stuart J.	4.50	7,200.00	030	56613483
CONSIDER DRAFT PLAN SUPPORT AGREEMENTS, INCLUDING TAX TREATMENT (1.4); EMAIL PWC REGARDING SAME (.8); INTERNAL EMAIL EXCHANGES REGARDING SAME (.2); CALL WITH LAZARD, PWC, F. ADAMS AND WEIL TAX REGARDING PLAN STRUCTURE ALTERNATIVES (1.1); FURTHER DISCUSS SAME WITH B. BROOKSTONE AND G. SILBER (.5); REVIEW AND REVISE AGENDA FOR WEEKLY TAX CALL (.5).					
05/29/19	Pari, Joseph M.	3.30	5,280.00	030	56590706
REVIEW TAX ISSUES REGARDING RIGHTS OFFERING (2.1); REVIEW TAX ISSUES REGARDING DEDUCTIBILITY OF PAYMENTS (1.2).					
05/29/19	Brookstone, Benjamin	4.70	4,112.50	030	56595065
DISCUSS RIGHTS OFFERING SCENARIOS WITH J LIOU (.8); CALL WITH LAZARD, PWC, WEIL TAX AND J LIOU TO DISCUSS RIGHTS OFFERING SCENARIOS (1.9); CONSIDER RIGHTS OFFERING TAX CONSEQUENCES (2.0).					
05/29/19	Silber, Gary	4.80	4,776.00	030	56603142
REVIEW PSA IMPLICATIONS (1.5); TAX AGENDA (.9); REVIEW AND COMMENT ON BOARD PRESENTATION TAX OUTLINE (2.4).					
05/30/19	Goldring, Stuart J.	3.20	5,120.00	030	56613342

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FURTHER REVIEW AND REVISE DRAFT PLAN SUPPORT AGREEMENT (1.6); PARTICIPATE ON WEEKLY TAX CALL (.8); FOLLOW-UP DISCUSSION WITH G. SILBER AND B. BROOKSTONE REGARDING FUTURE WILDFIRE FUND (.3); REVIEW RECOMMENDATIONS OF WILDFIRE COMMISSION (.5).					
05/30/19	Pari, Joseph M. ANALYZE ISSUES REGARDING CLAIMS AND IRC SECTION 382.	2.70	4,320.00	030	56604792
PARTICIPATE ON TAX CALL WITH PWC AND PG&E TAX TO DISCUSS OPEN ITEMS AND RELATED FOLLOW-UP (1.0); REVISE RIGHTS OFFERING SLIDES (4.2); REVIEW WILDFIRE COMMISSION RECOMMENDATIONS (.5); REVIEW PSA (.4).					
05/30/19	Brookstone, Benjamin REVIEW AND REVISE SLIDES FOR BOARD (2); PROVIDE COMMENTS TO PSA (1.5); RESEARCH TAX ISSUES (.9).	6.10	5,337.50	030	56595003
05/30/19	Silber, Gary REVIEW AND REVISE SLIDES FOR BOARD (2); PROVIDE COMMENTS TO PSA (1.5); RESEARCH TAX ISSUES (.9).	4.40	4,378.00	030	56603216
05/31/19	Goldring, Stuart J. EMAIL EXCHANGES WITH M. CARON REGARDING DRAFT PLAN SUPPORT AGREEMENTS (.4); REVIEW AND REVISE DRAFT TAX SLIDES REGARDING ON-GOING ANALYIS BY LAZARD (5.3).	5.70	9,120.00	030	56613449
05/31/19	Pari, Joseph M. ISSUES REGARDING DEDUCTIONS AND RELATED MATTERS.	2.90	4,640.00	030	56604427
05/31/19	Silber, Gary PREPARE TAX SLIDES FOR BOARD (1); PARTICIPATE ON TAX UPDATE CALL (.6); PREPARE SUMMARY OF WILDFIRE PROPOSAL (1.5); PROVIDE COMMENTS TO PSA (1.3).	4.40	4,378.00	030	56603264
<b>SUBTOTAL TASK 030 - Tax Issues:</b> <b>173.20</b> <b>\$201,848.00</b>					
05/01/19	Goren, Matthew REVISE 2015.3 REPORT AND EMAILS WITH CLIENT RE: SAME.	0.50	537.50	031	56436117
05/02/19	Goren, Matthew	0.60	645.00	031	56436150

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EMAILS WITH ALIXPARTNERS AND U.S. TRUSTEE RE: CALL ON MONTHLY OPERATING REPORT FORM AND DEADLINES (0.3); REVISE 2015.3 REPORT AND EMAILS WITH CLIENT RE: SAME (0.3).					
05/03/19	Goren, Matthew	2.10	2,257.50	031	56436070
EMAILS AND CALLS WITH ALIXPARTNERS, CLIENT AND K&B RE: FILING OF 2015.3 REPORT (0.9); REVIEW AND REVISE SAME (1.2).					
05/06/19	Goren, Matthew	0.40	430.00	031	56476027
EMAILS WITH CLIENT AND ALIXPARTNERS RE: 2015.3 REPORT.					
05/07/19	Goren, Matthew	0.70	752.50	031	56476085
CALL WITH ALIXPARTNERS AND CLIENT RE: U.S. TRUSTEE REPORTING (0.5); FOLLOW-UP EMAILS RE: SAME (0.2).					
05/09/19	Goren, Matthew	0.80	860.00	031	56475929
EMAILS WITH ALIXPARTNERS RE: MONTHLY OPERATING REPORT FILING (0.2); CALL WITH US TRUSTEE RE: MONTHLY OPERATING REPORT FORMS AND U.S. TRUSTEE FEES (0.6).					
05/10/19	Goren, Matthew	0.40	430.00	031	56476058
EMAILS WITH U.S. TRUSTEE RE: ADJOURNMENT OF MONTHLY OPERATING REPORT MOTION (0.3) AND ATTEND TO FILING NOTICE OF ADJOURNMENT RE: SAME (0.1).					
05/15/19	Goren, Matthew	0.30	322.50	031	56516291
EMAILS WITH CLIENT AND ALIXPARTNERS RE: 2015.3 REPORT.					
05/17/19	Goren, Matthew	0.30	322.50	031	56516564
EMAILS WITH ALIXPARTNERS RE: AMENDMENTS TO SCHEDULES AND MONTHLY OPERATING REPORT CALL (0.3).					
05/20/19	Goren, Matthew	0.90	967.50	031	56564177
CALL WITH U.S. TRUSTEE AND ALIXPARTNERS RE: MONTHLY OPERATING REPORT ISSUES (0.8); FOLLOW-UP EMAILS WITH ALIXPARTNERS RE: SAME (0.1).					

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05/20/19	Byrne, Peter M. REVIEW MONTHLY OPERATING REPORT.	0.30	298.50	031	56568005
05/21/19	Byrne, Peter M. REVIEW MONTHLY OPERATING REPORT.	0.10	99.50	031	56567886
05/28/19	Goren, Matthew REVIEW LATEST MONTHLY OPERATING REPORT AND EMAILS WITH COMPANY AND ALIXPARTNERS RE: SAME.	0.80	860.00	031	56601596
05/28/19	Byrne, Peter M. REVIEW MONTHLY OPERATING REPORT.	0.10	99.50	031	56606775
05/29/19	Goren, Matthew EMAILS WITH ALIXPARTNERS AND U.S. TRUSTEE RE: MONTHLY OPERATING REPORT CALL AND U.S. TRUSTEE FEES.	0.40	430.00	031	56601557
05/29/19	Schinckel, Thomas Robert RESEARCH U.S. TRUSTEE FEE ISSUES.	0.60	414.00	031	56585086
05/30/19	Goren, Matthew CALLS (0.5) AND EMAILS WITH U.S. TRUSTEE RE: MONTHLY OPERATING REPORTS AND OUTSTANDING ISSUES (0.2); FOLLOW-UP EMAILS WITH CLIENT RE: SAME (0.2).	0.90	967.50	031	56601700
<b>SUBTOTAL TASK 031 - U.S. Trustee issues/ meetings/ communications/monthly operating:</b>		<b>10.20</b>	<b>\$10,694.00</b>		
05/02/19	Liou, Jessica PARTICIPATE ON BI-WEEKLY CALL WITH UCC.	0.90	967.50	032	56451143
05/02/19	Goren, Matthew	1.50	1,612.50	032	56436162

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PARTICIPATE ON BI-WEEKLY CALL WITH UCC ADVISORS (0.8); EMAILS WITH CLIENT AND K&B RE: CENTERVIEW RETENTION DISCLOSURES (0.2); EMAILS WITH ALIXPARTNERS RE: UCC DILIGENCE RESPONSES (0.3); EMAILS RE: TURN RESPONSE (0.2).					
05/03/19	Liou, Jessica REVIEW AND RESPOND TO MILBANK (UCC) DOCUMENT REQUEST (.2); AND EMAIL TO PG&E RE SAME (.6).	0.80	860.00	032	56450897
05/03/19	Goren, Matthew REVIEW TURN REPLY.	0.30	322.50	032	56436111
05/03/19	Kramer, Kevin EMAILS AND DISCUSSIONS RE DOCUMENT PRODUCTION IN RESPONSE TO TCC DOCUMENT REQUESTS (.3).	0.30	298.50	032	56662351
05/03/19	Pitcher, Justin R. REVIEW TURN REPLY FILED IN RESPONSE TO PG&E OPPOSITION.	0.40	316.00	032	56441462
05/05/19	Karotkin, Stephen REVIEW TURN RESPONSIVE PLEADING TO MOTION TO APPOINT RATEPAYER COMMITTEE.	0.70	1,120.00	032	56439751
05/07/19	Karotkin, Stephen MEET WITH C. WARNER RE: MOTION TO APPOINT RATEPAYER COMMITTEE MOTION (.9); CALL J. LIOU RE: HOUSING FUND MOTION (.3); PREPARE FOR HEARING TO APPOINT RATEPAYER COMMITTEE (1.6).	2.80	4,480.00	032	56475072
05/07/19	Goren, Matthew PREP SESSION FOR HEARING ON TURN MOTION WITH S. KAROTKIN AND C. WARNER.	0.90	967.50	032	56475660
05/07/19	Goren, Matthew EMAILS WITH ALIXPARTNERS RE: UCC REPORTING.	0.20	215.00	032	56476111
05/08/19	Karotkin, Stephen	2.20	3,520.00	032	56475156

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PREPARE FOR HEARING RE: TURN MOTION TO APPOINT COMMITTEE (2.2).					
05/08/19	Peene, Travis J.	0.50	120.00	032	56494256
ASSIST WITH PREPARATION OF DOCUMENTS TO BE PRODUCED TO MILBANK RE: FEMA EMAILS/STATE LEGISLATURE/ SELECTION OF ADMINISTRATOR FOR J. LIOU.					
05/09/19	Karotkin, Stephen	1.80	2,880.00	032	56475083
PREPARE FOR HEARING RE: TURN MOTION TO APPOINT A COMMITTEE (1.8).					
05/10/19	Jones, Hannah L.	0.50	460.00	032	56690080
CONFERENCE CALL WITH CRAVATH RE 2004 DISCOVERY COLLECTIONS.					
05/11/19	Jones, Hannah L.	0.40	368.00	032	56486546
EMAILS WITH J. LIOU AND LSS RE FEMA PRODUCTION TO UCC.					
05/13/19	Goren, Matthew	0.60	645.00	032	56516283
CALL WITH T. TSEKERIDES AND UCC RE: OUTSTANDING MOTIONS (0.4); FOLLOW-UP EMAILS WITH S. KAROTKIN RE: SAME (0.2).					
05/14/19	Goren, Matthew	0.30	322.50	032	56516435
REVIEW EPIQ INVOICE AND EMAILS WITH MILBANK RE: SAME.					
05/15/19	Singh, David R.	0.70	787.50	032	56527221
CORRESPOND WITH M. GANDSBURY AND T. DRESEL RE NDAS FOR WEIL ATTORNEYS (.2); REVIEW ADDITIONAL EDITS TO PROTECTIVE ORDER FROM CRAVATH (.3); REVIEW UPDATED DRAFT OF PROTECTIVE ORDER/REDLINE SHOWING CHANGES (.2).					
05/15/19	Goren, Matthew	0.10	107.50	032	56516278
CALL WITH MILBANK RE: EPIQ INVOICES AND OTHER ISSUES.					
05/15/19	Jones, Hannah L.	6.50	5,980.00	032	56574192

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REVIEW COMMITTEE BYLAWS CONFIDENTIALITY PROVISIONS TO DETERMINE EFFECT OF PROTECTIVE ORDER (1.7); REVIEW AND REVISE PROTECTIVE ORDER TO INCORPORATE CRAVATH EDITS (1.1); REVIEW OTHER MULTIPLE PARTY PROTECTIVE ORDERS FOR PRECEDENT RE USE OF CI IN RELATED PROCEEDINGS AND DRAFT SUMMARY FOR TEAM RE SAME (2.7); REVIEW CLIENT COMMENTS TO PROTECTIVE ORDER AND EMAILS WITH CLIENT RE SAME (.4); REVIEW CLIENT COMMENTS TO PROPOSED 2004 ORDER AND EMAILS WITH TEAM RE HOW TO IMPLEMENT (.6).					
05/16/19	Karotkin, Stephen PARTICIPATE ON WEEKLY UPDATE CALL WITH UCC PROFESSIONALS ON CASE STATUS.	0.70	1,120.00	032	56520181
05/16/19	Liou, Jessica PARTICIPATE ON BI-WEEKLY UCC CALL (.6).	0.60	645.00	032	56533931
05/16/19	Goren, Matthew PARTICIPATE (PARTIAL) ON BI-WEEKLY ADVISOR CALL WITH UCC.	0.40	430.00	032	56516690
05/20/19	Liou, Jessica CONFER WITH CRAVATH AND R. FOUST RE AGREEMENT WITH PUBLIC ENTITIES (.5); CONFER WITH R. FOUST AND S. KAROTKIN RE AGREEMENT WITH PUBLIC ENTITIES (.2); CONFER WITH R. FOUST AND K. BOSTEL RE AGREEMENT WITH PUBLIC ENTITIES (.5).	1.20	1,290.00	032	56566263
05/20/19	Goren, Matthew REVIEW MATERIALS PROVIDED BY CLIENT RE: COMMITTEE ADVISOR MEETING (0.2); EMAILS WITH CLIENT AND S. KAROTKIN RE: SAME (0.2).	0.40	430.00	032	56564188
05/21/19	Goren, Matthew REVIEW MATERIALS FOR COMMITTEE ADVISOR MEETING AND EMAILS WITH CLIENT RE: SAME.	0.90	967.50	032	56564222
05/24/19	Jones, Hannah L.	3.40	3,128.00	032	56574222

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REVIEW UCC MARK-UP TO PROTECTIVE ORDER AND SUMMARIZE CHANGES FOR TEAM (1.1); CONFERENCE CALL WITH CRAVATH RE 2004 COLLECTION AND PRODUCTION (.5); EMAILS WITH D. SINGH RE SYSTEM ACCESS CONTROLS (.2); DRAFT EMAIL TO TCC RE PRODUCTION TIMELINE PROPOSAL (.8); REVIEW AND REVISE PROTECTIVE ORDER TO IMPLEMENT R. SLACK EDITS TO UCC MARKUP AND DRAFT EMAIL TO TEAM RE SAME (.8).					
05/29/19	Liou, Jessica REVIEW EMAILS RE PUBLIC ENTITIES AGREEMENT.	0.60	645.00	032	56871045
05/30/19	Karotkin, Stephen PARTICIPATE ON UCC CALL RE: CASE UPDATE.	0.60	960.00	032	56603101
05/30/19	Liou, Jessica CALL WITH UCC ADVISORS.	0.60	645.00	032	56613582
05/30/19	Goren, Matthew PARTICIPATE ON UCC ADVISOR CALL.	0.60	645.00	032	56601613
<b>SUBTOTAL TASK 032 - Unsecured Creditor Issues/ Communications/Meetings:</b>					
05/01/19	Foust, Rachael L. CORRESPOND WITH COMPANY REGARDING ADEQUATE ASSURANCE LETTER (0.3), CORRESPOND WITH COUNTERPARTY RE: SAME (0.2).	0.50	345.00	033	56450933
05/08/19	Goren, Matthew ANALYZE ISSUE RE: UTILITY CLAIMS AND ADMIN STATUS (1.2) AND CONFER WITH R. FOUST AND L. CARENS RE: SAME (0.3).	1.50	1,612.50	033	56476142
05/14/19	Foust, Rachael L. FOLLOW-UP WITH CLIENT RE: UTILITY DEMAND.	0.20	138.00	033	56628246

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	<b>SUBTOTAL TASK 033 - Utility Issues/Adequate Assurance:</b>	<b>2.20</b>	<b>\$2,095.50</b>		
<hr/>					
05/01/19	Karotkin, Stephen	1.30	2,080.00	035	56427634
	REVIEW REVISED DRAFTS OF HOUSING MOTION AND TELEPHONE AND CONFERENCE WITH S. SCHIRLE AND T. SCHNICKEL RE: SAME (1.1); CALL C. DUMAS RE: MOTION'S FILED (.2).				
05/01/19	Bond, W. Michael	2.30	3,680.00	035	56443554
	PREPARE FOR CALL ON MECHANICS LIENS AND REVIEW MECHANICS LIENS NOTICES (.5); CONFERENCE CALL WITH PGE TEAM RE: MECHANICS LIENS (1.0); FOLLOW UP CALLS AND CORRESPONDENCE ON MECHANICS LIENS (.2); CORRESPONDENCE WITH G. GUERRA AND K. BOSTEL (.3); CORRESPONDENCE RE: PARADISE AIRPORT (.3).				
05/01/19	Liou, Jessica	1.70	1,827.50	035	56450675
	REVIEW AND RESPOND TO EMAILS WITH T. SCHINCKEL RE FINALIZING DRAFT HOUSING AND LEASE EXTENSION MOTIONS FOR FILING AND SERVICE (.5); REVIEW AND REVISE MOTION AND DECLARATION FOR LEASE EXTENSION (.2); EMAILS WITH T. SCHINCKEL RE FINALIZING LEASE EXTENSION MOTION AND DECLARATION AND SERVICE OF SAME (.8); EMAILS WITH ALIX RE LEASE EXTENSION MOTION (.2).				
05/01/19	Liou, Jessica	1.10	1,182.50	035	56450787
	CALL WITH PGE, M. GOREN, M. BOND AND D. LORENZO RE LIENS ON LEASED PROPERTY (.9); POST CALL WITH M. GOREN AND M. BOND RE NEXT STEPS ON SAME (.2).				
05/01/19	Goren, Matthew	1.40	1,505.00	035	56436065
	CALL WITH CLIENT RE: LIEN AND THIRD PARTY PROPERTY ISSUES (0.9); FOLLOW-UP CALLS AND EMAILS WITH K&B, J. LIOU AND M. BOND RE: SAME (0.5).				
05/01/19	Bostel, Kevin	0.30	298.50	035	56446990
	REVIEW ESCROW AGREEMENT FOR LAND SALE AND CORRESPOND WITH M. BOND RE SAME.				
05/01/19	Fink, Moshe A.	0.90	855.00	035	56658143
	PARTICIPATE ON CALL RE REAL ESTATE LIENS.				

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05/01/19	Neuhauser, David REVIEW AND ANALYZE DOCUMENTS RELATED TO LIENS ON REAL PROPERTY (1.2) CONFERENCE CALL REGARDING SAME (.9).	2.10	1,449.00	035	56447157
05/01/19	Schinckel, Thomas Robert DRAFT AND FINALIZE LEASE EXECUTION MOTION AND DECLARATION FOR FILING.	3.90	2,691.00	035	56662328
05/02/19	Bond, W. Michael CONFERENCE CALL WITH PGE ON PORTSWOOD AND FOLLOW UP CALLS AND CORRESPONDENCE (.7); REVIEW PORTSWOOD DOCUMENTS (.3); CORRESPOND WITH K. BOSTEL AND CALL WITH G. GUERRA RE: LICENSE PAYMENTS (.3); REVIEW MECHANICS LIENS MEMO AND CORRESPONDENCE (.4).	1.70	2,720.00	035	56443452
05/02/19	Liou, Jessica CONFER WITH K. BOSTEL RE REAL ESTATE ISSUES.	0.20	215.00	035	56451052
05/02/19	Goren, Matthew EMAILS WITH K&B AND M. BOND RE: CA MECHANICS LIEN ISSUE (0.4); EMAILS WITH CLIENT RE: SAME (0.1).	0.50	537.50	035	56436177
05/02/19	Seales, Jannelle Marie EMAILS RE: REAL ESTATE INQUIRIES ON ORDINARY COURSE.	1.50	1,492.50	035	56445341
05/02/19	Bostel, Kevin REVIEW INQUIRY FROM M. BOND REGARDING LICENSE PAYMENTS AND RESEARCH RE: SAME (.4); CONFER WITH J. LIOU AND J. PITCHER RE: SAME (.2).	0.60	597.00	035	56447142
05/02/19	Pitcher, Justin R. RESEARCH ISSUE REGARDING STUB RENT.	1.50	1,185.00	035	56660463
05/03/19	Bond, W. Michael CALL WITH G. GUERRA AND REVIEW DOCUMENTS FROM G. GUERRA.	0.50	800.00	035	56443367

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05/03/19	Seales, Jannelle Marie REVIEW PORTSWOOD PSA (1.0).	1.00	995.00	035	56445430
05/03/19	Bostel, Kevin CORRESPOND WITH S. ROLAND RE: EMINENT DOMAIN ACTION ISSUES.	0.20	199.00	035	56446634
05/05/19	Seales, Jannelle Marie REVIEW PORTSWOOD PSA (1.0). DRAFT EMAIL TO M. BOND RE: SAME (.5).	1.50	1,492.50	035	56485837
05/06/19	Bostel, Kevin CALL WITH A. TRAN RE: CITY OF MORGAN HILL ISSUE.	0.20	199.00	035	56484000
05/07/19	Bond, W. Michael CALLS AND CORRESPONDENCE WITH G. GUERRA, J. LIOU AND BROKER RE: PARADISE AIRPORT (.9); CORRESPONDENCE AND CALLS RE: PORTSWOOD (.5); CORRESPOND WITH G. GUERRA AND K. BOSTEL RE: REPORTING (.2); CORRESPONDENCE AND CALL WITH G. GUERRA RE: BART AGREEMENT (.2).	1.80	2,880.00	035	56483737
05/07/19	Liou, Jessica CONFER WITH K. BOSTEL RE REAL PROPERTY ISSUES (.5); CONFER WITH M. BOND RE PARADISE AIRPORT LEASE ISSUE AND EMAIL J. BOKEN RE SAME (.5).	1.00	1,075.00	035	56517809
05/07/19	Bostel, Kevin REVIEW INQUIRY FROM ALIX TEAM RE: REPORTING REQUIREMENTS FOR MATRIX AND CORRESPOND RE: SAME (.2); CALLS WITH M. BOND RE: OPEN REAL ESTATE ISSUES (.1); CORRESPOND WITH C. ALEGRIA RE: OPEN ISSUES ON EMINENT DOMAIN PAYMENTS (.1).	0.40	398.00	035	56483262
05/08/19	Bond, W. Michael CALL WITH G. GUERRA AND CORRESPOND WITH J. BOKEN AND J. LIOU RE: PARADISE (.4); CORRESPOND WITH K. BOSTEL AND J. LIOU RE: REPORTING REQUIREMENTS (.2); DISCUSS PORTSWOOD WITH J. SEALES AND REVIEW CONTRACT AND RELATED CORRESPONDENCE (.9).	1.50	2,400.00	035	56483853
05/08/19	Goren, Matthew	0.20	215.00	035	56475663

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EMAILS WITH CLIENT RE: REAL ESTATE SETTLEMENT CLAIM ASSIGNMENT.					
05/08/19	Seales, Jannelle Marie	2.70	2,686.50	035	56485887
CALL WITH M. BOND RE: PG&E (.5). REVIEW PORTSWOOD PSA (1.0). CALL WITH K. BOSTEL (.2). EMAILS WITH M. BOND RE: PORTSWOOD PSA (.3). FURTHER REVISE PORTSWOOD PSA (.5). EMAIL TO G. GUERRA RE: PORTWOOD PSA (.2).					
05/08/19	Bostel, Kevin	1.00	995.00	035	56483571
CORRESPOND WITH G. GUERRA, M. BOND, AND J. LIOU RE: OPEN REAL ESTATE REPORTING ISSUES (.3); CORRESPOND WITH E. ANDERSON RE: EMINENT DOMAIN REPORTING ISSUES (.1); CALL WITH P. JENNIGN RE: EMINENT DOMAIN STAY ISSUES (.4); CALL WITH S. ROLAND RE: STAY ISSUES (.2).					
05/08/19	Bostel, Kevin	1.50	1,492.50	035	56483764
REVIEW ASSET SALE AGREEMENT AND COMMENT ON SAME (1.1); CALL WITH J. SEALES RE: SAME (.2); FOLLOW-UP WITH J. LIOU RE: SAME (.2).					
05/08/19	Neuhauser, David	0.30	207.00	035	56484669
REVIEW AND ANALYZE SETTLEMENT AGREEMENT AND RELATED DOCUMENTS (.3).					
05/09/19	Bond, W. Michael	0.50	800.00	035	56483729
CORRESPONDENCE WITH G. GUERRA AND W. COLEMAN AND REVIEW FINAL PORTSWOOD CHANGES.					
05/09/19	Seales, Jannelle Marie	1.00	995.00	035	56485835
EMAILS FROM G. GUERRA RE: REAL ESTATE TRANSACTIONS IN ORDINARY COURSE (1.0).					
05/09/19	Neuhauser, David	0.50	345.00	035	56484804
REVIEW AND ANALYZE REAL ESTATE DOCUMENTS AND CORRESPONDENCE REGARDING SAME (.5).					
05/10/19	Bond, W. Michael	0.50	800.00	035	56483913
CORRESPONDENCE WITH G. GUERRA AND K. BOSTEL RE: PORTSWOOD, REPORTING REQUIREMENTS AND KERN POWER PLANT.					

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05/10/19	Seales, Jannelle Marie EMAILS FROM G. GUERRA RE: REAL ESTATE TRANSACTIONS UNDER THE BANKRUPTCY CODE (1.0). EMAIL RE: PORTWOOD PSA (.1). EMAILS RE: SANTA CLARA MASTER AGREEMENT (.2).	1.30	1,293.50	035	56485879
05/10/19	Bostel, Kevin REVIEW DOCKET FOR APPEAL ISSUES AND CORRESPOND WITH G. GUERRA RE: SAME.	0.10	99.50	035	56483443
05/10/19	Neuhauser, David REVIEW AND ANALYZE SETTLEMENT AGREEMENT AND CORRESPONDENCE REGARDING SAME (1.2) UPDATE OPEN ISSUES LIST (.2).	1.40	966.00	035	56484531
05/10/19	Schinckel, Thomas Robert REVIEW OBJECTIONS TO LEASE EXTENSION AND REMOVAL MOTION (0.4); EMAILS TO W COLEMAN AND E SEALS REGARDING OBJECTIONS (0.4).	0.80	552.00	035	56476488
05/10/19	Schinckel, Thomas Robert CONSIDER CORRESPONDENCE RELATING TO SERVICE OF LEASE EXTENSION MOTION (0.1) AND EMAIL TO Z COURIE (0.1).	0.20	138.00	035	56476568
05/11/19	Seales, Jannelle Marie EMAIL RE: SANTA CLARA MASTER AGREEMENT.	0.10	99.50	035	56485864
05/12/19	Liou, Jessica CONFER WITH K. BOSTEL RE REAL ESTATE TRANSACTIONS (.3).	0.30	322.50	035	56488924
05/12/19	Bostel, Kevin REVIEW SANTA CLARA MASTER AGREEMENT AND COMMENT ON SAME (1.2); CORRESPOND WITH J. LIOU RE: SAME (.1); CALL WITH J. LIOU RE: APPROVAL ISSUES (.2).	1.50	1,492.50	035	56540509
05/13/19	Bond, W. Michael PREPARE FOR AND PARTICIPATE ON CONFERENCE CALL ON PARADISE AIRPORT (.9); REVIEW SANTA CLARA CONTRACT AND RELATED CORRESPONDENCE AND DISCUSS WITH J. SEALES (.6).	1.50	2,400.00	035	56495188

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05/13/19	Liou, Jessica CONFER WITH M. BOND RE PARADISE LEASE ISSUES (.2); CONFER WITH ALIXPARTNERS, PG&E REAL ESTATE TEAM, AND K. BOSTEL RE REAL ESTATE ISSUES (.7).	0.90	967.50	035	56517780
05/13/19	Seales, Jannelle Marie CALL WITH K. BOSTEL RE: SANTA CLARA MASTER AGREEMENT. (.5) EMAIL FROM K. BOSTEL RE: SANTA CLARA MASTER AGREEMENT(.3); REVISE SANTA CLARA MASTER AGREEMENT(.5); EMAIL TO G. GUERRA WITH REVISED SANTA CLARA MASTER AGREEMENT AND INQUIRIES RE: SAME(.2); EMAIL FROM G. GUERRA RE: RESPONSES TO QUESTIONS ON SANTA CLARA MASTER AGREEMENT(.2); EMAILS RE: REVISED APPROVAL LANGUAGE IN SANTA CLARA MASTER AGREEMENT(.3); EMAILS FROM G. GUERRA RE: INQUIRIES ON VARIOUS REAL ESTATE TRANSACTIONS (.5).	2.50	2,487.50	035	56525824
05/13/19	Bostel, Kevin CORRESPOND WITH J. SEALES RE: SANTA CLARA AGREEMENT (.2); CORRESPOND WITH J. LIOU RE: OPEN ISSUES ON APPROVALS FOR MASTER AGREEMENTS (.2); FOLLOW-UP WITH G. GUERRA RE: BACKGROUND ON RELOCATION AGREEMENTS (.1); REVIEW REAL PROPERTY MOTION AND CONFER WITH J. LIOU RE: SAME (.3).	0.80	796.00	035	56544059
05/13/19	Neuhauser, David REVIEW AND ANALYZE MASTER AGREEMENT (.6).	0.60	414.00	035	56509932
05/13/19	Schinckel, Thomas Robert PREPARE FOR AND CALL WITH D DEROS REGARDING PG&E EASEMENT (0.5); EMAILS TO Z COURIE REGARDING INFORMATION REQUESTED AND SERVICE DETAILS OF D DEROS (0.3).	0.80	552.00	035	56489826
05/13/19	Schinckel, Thomas Robert CONSIDER FURTHER RENEWALS OF NON-RESIDENTIAL REAL PROPERTY LEASES (0.4); EMAIL TO J LIOU REGARDING LEASE EXTENSIONS (0.2).	0.60	414.00	035	56870836
05/14/19	Bond, W. Michael CALL WITH J. LIOU RE: PARADISE AND SANTA CLARA (.2); REVIEW SANTA CLARA DOCUMENTS AND COMPARE TO MOTION (.5); CALL WITH K. BOSTEL RE: SANTA CLARA (.2).	0.90	1,440.00	035	56496240

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05/14/19	Liou, Jessica CONFER WITH T. GOSLIN RE ENVIRONMENTAL REMEDIATION COSTS; EMAIL WITH ALIXPARTNERS RE SAME (.5); CONFER WITH M. BOND RE REAL ESTATE ISSUES (.2).	0.70	752.50	035	56533841
05/14/19	Seales, Jannelle Marie REVIEW PG&E INQUIRY TRACKER DRAFTED BY D. NUEHAUSER. (.5) EMAILS WITH GENERAL REAL ESTATE INQUIRIES (.5).	1.00	995.00	035	56526032
05/14/19	Schinckel, Thomas Robert CONSIDER STATUS OF REAL PROPERTY LEASES (0.5); CALL WITH G GUERRA REGARDING CLASSES OF NON-LEASE REAL PROPERTY AGREEMENTS (0.2); EMAILS TO ALIX TEAM REGARDING LEASES (0.1).	0.80	552.00	035	56493849
05/15/19	Bond, W. Michael CALL WITH W. COLEMAN AND B. MILENOVICH RE: LEASE ISSUES.	0.50	800.00	035	56499740
05/15/19	Liou, Jessica CONFER WITH T. SCHINCKEL RE REAL ESTATE DOCUMENTS AND WILDFIRE ASSISTANCE FUND (.3); EMAIL WITH J. LODUCA RE WILDFIRE ASSISTANCE FUND (.2).	0.50	537.50	035	56534031
05/16/19	Karotkin, Stephen REVIEW OBJECTIONS TO HOUSING ASSISTANCE MOTION.	1.10	1,760.00	035	56520176
05/16/19	Bostel, Kevin CORRESPOND WITH J. LIOU RE: REAL ESTATE ISSUES.	0.10	99.50	035	56528523
05/16/19	Carens, Elizabeth Anne REVIEW AND REVISE DE MINIMIS ASSET SALE MOTION (.4); MEET WITH K. BOSTEL RE: DE MINIMIS ASSET SALE MOTION (.3).	0.70	392.00	035	56559553
05/17/19	Bond, W. Michael CALL AND CORRESPONDENCE WITH GUERRA RE: REPORTING ABSTRACT AND REVIEW ABSTRACT (.7); CALL WITH GUERRA RE: PARADISE (.2); WEEKLY WEIL MEETING (.4).	1.30	2,080.00	035	56525634

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05/17/19	Neuhauser, David REVIEW AND ANALYZE MASTER AGREEMENT.	0.30	207.00	035	56528140
05/17/19	Carens, Elizabeth Anne REVIEW AND REVISE REAL PROPERTY MOTION.	1.80	1,008.00	035	56559585
05/20/19	Bond, W. Michael REVIEW CORRESPONDENCE FROM G. GUERRA AND K. BOSTEL AND REVIEW PORTSWOOD AND SANTA CLARA RE: QUESTIONS.	0.50	800.00	035	56543708
05/20/19	Goren, Matthew CALL WITH CLIENT RE: LIENS AND REAL PROPERTY LEASES (0.4); EMAILS WITH T. SCHNICKLE RE: LANDLORD LETTER (0.2).	0.60	645.00	035	56564224
05/20/19	Bostel, Kevin REVIEW INFORMATION FROM G. GUERRA RE: ASSET SALE ISSUES (.2); CORRESPOND WITH G. GUERRA RE: SANTA CLARA AGREEMENT (.2); FOLLOW-UP EMAILS RE: APPROVAL ISSUES FOR AGREEMENT (.1).	0.50	497.50	035	56609956
05/20/19	Neuhauser, David REVIEW AND ANALYZE MASTER AGREEMENT, EASEMENTS, AND SPECIAL USE PERMITS (2.1).	2.10	1,449.00	035	56570994
05/20/19	Carens, Elizabeth Anne REVIEW AND REVISE DE MINIMIS REAL ESTATE MOTION.	2.30	1,288.00	035	56559702
05/20/19	Schinckel, Thomas Robert DRAFT LEASE EXTENSION LETTER AND STIPULATION (1.3); CONFERR WITH M GOREN REGARDING LEASE EXTENSION LETTER AND STIPULATION (0.2); EMAIL PG&E AND ALIX TEAM REGARDING LEASE EXTENSION LETTER AND STIPULATION (0.3).	1.80	1,242.00	035	56537207
05/21/19	Bond, W. Michael REVIEW PORTSWOOD CONTRACT RE: TIMELINE AND DEPOSITS (.5); WORK ON REVISED TRACKER (.4).	0.90	1,440.00	035	56567183

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05/21/19	Neuhauser, David REVIEW AND ANALYZE MASTER AGREEMENT, EASEMENTS, AND SPECIAL USE PERMITS (.5).	0.50	345.00	035	56570858
05/22/19	Bond, W. Michael CALL AND CORRESPONDENCE WITH G. GUERRA.	0.40	640.00	035	56567123
05/23/19	Bond, W. Michael REVIEW PROPOSED CONTRACT RE: QUESTIONS FROM G. GUERRA.	0.30	480.00	035	56567615
05/23/19	Schinckel, Thomas Robert REVIEW AND REVISE DRAFT NOTE ON LEASES (0.7); CONFER WITH C HAEFNER REGARDING DRAFT NOTE ON LEASES (0.5).	1.20	828.00	035	56548549
05/24/19	Bond, W. Michael REVIEW QUESTIONS FROM G. GUERRA AND CALL WITH G. GUERRA TO DISCUSS (.5); REVIEW MATRIX (.4).	0.90	1,440.00	035	56567346
05/29/19	Seales, Jannelle Marie REVISE PORTSWOOD PSA. (2.0) EMAIL M. BOND RE: SAME. (.2) CALL WITH M. BOND RE: SAME (.3).	2.50	2,487.50	035	56613363
05/29/19	Schinckel, Thomas Robert DRAFT MEMORANDUM RE: LEASE ISSUES.	0.90	621.00	035	56585033
05/29/19	Schinckel, Thomas Robert EMAIL J KIM REGARDING LEASE STIPULATION.	0.10	69.00	035	56585068
05/30/19	Bond, W. Michael WORK ON REVISING PORTSWOOD CONTRACT AND DISCUSS WITH J. SEALES (1.3); CORRESPONDENCE WITH G. GUERRA (2).	1.50	2,400.00	035	56609553
05/30/19	Liou, Jessica REVIEW AND RESPOND TO EMAIL FROM T. SCHINCKEL RE LEASE EXTENSION LETTER.	0.10	107.50	035	56705781

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05/30/19	Seales, Jannelle Marie REVISE PORTSWOOD PSA (2.5); CALL WITH M. BOND RE: REVISIONS TO PORTSWOOD PSA (.3); REVISE PORTSWOOD PSA (1.5); EMAIL REVISED PORTSWOOD PSA TO G. GUERRA (.1); EMAILS WITH GENERAL REAL ESTATE INQUIRIES FROM G. GUERRA (.3).	4.70	4,676.50	035	56613554
05/30/19	Schinckel, Thomas Robert DRAFT MEMORANDUM ON LAND ACCESS AGREEMENT ANALYSIS (.6); UPDATE LEASE EXTENSION LETTER AND STIPULATION (.5); CONSIDER ISSUES RE: CURE OF LIEN DEFAULTS ON LEASES (.4).	1.50	1,035.00	035	56590360
05/31/19	Bond, W. Michael CALL WITH G. GUERRA TO DISCUSS VARIOUS QUESTIONS (.5); REVIEW AND MARK UP PORTSWOOD CONTRACT (.5).	1.00	1,600.00	035	56609499
05/31/19	Slack, Richard W. REVIEW CONFIDENTIALITY ORDER EMAILS AND DRAFTS RE: TCC AND UCC COMMENTS AND TELEPHONE CALL WITH J. MINGA RE: SAME.	1.00	1,275.00	035	56705791
<b>SUBTOTAL TASK 035 - Real Estate and Real Property Issues:</b>		<b>85.70</b>	<b>\$90,274.00</b>		
05/01/19	Slack, Richard W. DRAFT AND REVISE LETTER TO COURT RE: 2004S AND EMAILS RE: SAME (1.7); CALL WITH LOWE, J. LIOU AND OTHERS RE: COMPENSATION 2004S (.5); DRAFT EMAIL TO COURT AND EXCHANGE EMAILS WITH BEVENUTTI RE: SAME (.5); CALL WITH CRAVATH, KELLER, AND OTHERS RE: 2004 SCHEDULING (.3); DRAFT EMAIL RE: MEET AND CONFER WITH TCC (.1); CALL WITH S. KAROTKIN, J. LIOU RE: 2004 HEARING (.1).	3.20	4,080.00	036	56442525
05/01/19	Singh, David R. CALL WITH J. LOWE RE TCC DISCOVERY REQUESTS (.5); CALL WITH CRAVATH RE TCC DISCOVERY REQUESTS (.5); CORRESPOND WITH H. JONES RE DRAFT LETTER TO COURT RE TCC DISCOVERY AND REVIEW INITIAL DRAFT OF SAME (.3); REVIEW CORRESPONDENCE WITH P. BENVENUTTI RE B. JULIAN EMAIL TO COURT RE TCC DISCOVERY (.2); CORRESPOND WITH WEIL TEAM RE COMMENTS TO DRAFT LETTER TO COURT RE TCC DISCOVERY (.3); REVIEW UPDATED DRAFT OF LETTER FROM R. SLACK (.3); REVIEW CORRESPONDENCE TO COURT RE HEARING ON TCC 2004 DISCOVERY (.1).	2.20	2,475.00	036	56447101

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05/01/19	Liou, Jessica CALL WITH CRAVATH, WEIL AND KELLER BENVENUTTI RE 2004 DISCOVERY ISSUES (.3); REVIEW REVISED WILDFIRE ASSISTANCE FUND MOTION (.3).	0.60	645.00	036	56450622
05/01/19	Liou, Jessica REVIEW TCC 2004 MANAGEMENT REQUEST LETTER AND DEBTOR RESPONSE LETTER AND COMMENT ON SAME (.5); REVIEW AND RESPOND TO EMAILS FROM KB RE 2004 ISSUES (.3); MULTIPLE CONFERS WITH R. SLACK RE 2004 DISCOVERY ISSUES (.5); CALL WITH R. SLACK, CRAVATH, AND P. BENVENUTTI RE 2004 ISSUES (.2).	1.50	1,612.50	036	56450686
05/01/19	Jones, Hannah L. REVIEW AND REVISE DRAFT LETTER TO COURT RE TCC DISCOVERY LETTER AND EX PARTE APPLICATION.	2.10	1,932.00	036	56658142
05/01/19	Schinckel, Thomas Robert DRAFT WILDFIRE ASSISTANCE PROGRAM MOTION (1.5); CONFER WITH S KAROTKIN REGARDING MOTION (0.2); EMAILS TO S SCHIRLE REGARDING MOTION (0.4).	2.10	1,449.00	036	56427238
05/02/19	Singh, David R. REVIEW CORRESPONDENCE WITH B. JULIAN RE HEARING ON TCC DISCOVERY REQUESTS (.1); REVIEW CORRESPONDENCE WITH CRAVATH RE TCC DISCOVERY (.1); REVIEW UPDATED CHART RE RESPONSES TO TCC DISCOVERY REQUESTS (.2).	0.40	450.00	036	56446839
05/02/19	Liou, Jessica EMAIL WITH CRAVATH RE 2004 DISCOVERY (.1); CONFER WITH E. ANDERSON (ALIX) RE STATUS OF 2004 AND WILDFIRE ASSISTANCE MOTION (.3); REVIEW AND RESPOND TO EMAILS FROM CRAVATH RE 2004 ISSUES (.5).	0.90	967.50	036	56451102
05/02/19	Jones, Hannah L. UPDATE TCC REQUESTS CHART FOR ALIX PARTNERS WITH INFORMATION FROM CALL WITH CLIENT RE 2004 COMPENSATION DISCOVERY (.4); DRAFT LETTER TO COURT RE TCC DISCOVERY (4.4).	4.80	4,416.00	036	56871502
05/03/19	Karotkin, Stephen	0.30	480.00	036	56439412

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INTERNAL CONFERENCE RE: 2004 DISCOVERY BY TCC (.3).					
05/03/19	Slack, Richard W.	4.40	5,610.00	036	56442485
REVIEW AND REVISE LETTER TO COURT RE: 2004 INCLUDING REVIEWING RESEARCH AND REVIEW AND INCORPORATION OF CRAVATH SEGMENTS AND NUMEROUS EMAILS RE: SAME (3.6); CALL WITH J. LIOU, AND OTHERS RE: WILDFIRE ASSISTANCE MOTION AND REVIEW EMAILS RE: SAME (.4); CALL WITH GROSSBARD, JONES AND OTHERS RE: 2004 LETTER (.2); EMAILS WITH J. LIOU, KIM, OTHERS RE: 2004 HEARING "ON RECORD" (.1); TELEPHONE CALL WITH JONES RE: 2004 LETTER (.1).					
05/03/19	Singh, David R.	1.30	1,462.50	036	56446992
CORRESPOND AND CALL WITH CRAVATH RE TCC 2004 DISCOVERY REQUESTS (.5); REVIEW AND REVISE DRAFT LETTER TO COURT RE TCC DISCOVERY REQUESTS (.8).					
05/03/19	Liou, Jessica	0.30	322.50	036	56450856
CONFER WITH S. KAROTKIN AND R. SLACK RE WILDFIRE FUND ISSUES (.3).					
05/03/19	Jones, Hannah L.	4.60	4,232.00	036	56442575
REVIEW AND REVISE DRAFT LETTER TO COURT RE DEBTOR'S POSITION ON TCC DISCOVERY LETTER AND EX PARTE APPLICATION (3.7); CONFERENCE CALL WITH R. SLACK RE DISCOVERY LETTER AND HEARING (.4); CONFERENCE CALL WITH CRAVATH AND TEAM RE DISCOVERY LETTER AND HEARING (.3); CONFERENCE CALL WITH KEVIN KRAMER RE 2004 DISCOVERY MANAGEMENT (.2).					
05/03/19	Brookstone, Benjamin	0.20	175.00	036	56436110
REVIEW WILDFIRE FUND MOTION.					
05/04/19	Karotkin, Stephen	0.60	960.00	036	56439760
REVIEW LETTER RE: TCC 2004 DISCOVERY (.6).					
05/04/19	Singh, David R.	0.40	450.00	036	56446525
REVIEW UPDATED DRAFT OF LETTER TO COURT RE TCC DISCOVERY REQUESTS (.2); REVIEW CORRESPONDENCE WITH TEAM RE SAME (.2).					
05/04/19	Jones, Hannah L.	0.80	736.00	036	56442539

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REVIEW AND REVISE DRAFT LETTER TO COURT RE DEBTOR'S POSITION ON TCC DISCOVERY LETTER AND EX PARTE APPLICATION (.4); EMAILS WITH TEAM AND CRAVATH RE LETTER TO COURT RE TCC DISCOVERY (.4).					
05/05/19	Karotkin, Stephen	1.50	2,400.00	036	56439318
REVISE 2004 TCC DISCOVERY LETTER AND EMAILS TO LITIGATION TEAM RE: SAME (1.3); CALL R. SLACK RE: SAME (.2).					
05/05/19	Singh, David R.	0.30	337.50	036	56487467
ATTEND TO CORRESPONDENCE RE LETTER TO COURT RE TCC 2004 DISCOVERY/REVIEW DRAFTS OF LETTER (.3).					
05/05/19	Liou, Jessica	1.50	1,612.50	036	56450785
REVIEW AND COMMENT ON DRAFT 2004 LETTER, REVIEW CASES FROM H. JONES (1.0); REVIEW AND RESPOND TO EMAILS RE TCC DISCOVERY REQUESTS FROM CRAVATH AND WEIL (.5).					
05/05/19	Jones, Hannah L.	2.40	2,208.00	036	56442482
REVIEW AND REVISE DRAFT LETTER TO COURT RE DEBTOR'S POSITION ON TCC DISCOVERY LETTER AND EX PARTE APPLICATION (1.7); EMAILS WITH TEAM AND CRAVATH RE LETTER TO COURT RE TCC DISCOVERY (.3); RESEARCH RE JUDGE MONTALI ENTERED PROTECTIVE ORDERS (.4).					
05/06/19	Karotkin, Stephen	0.60	960.00	036	56468370
CONFERENCE CALL WITH CRAVATH RE: 2004 DISCOVERY.					
05/06/19	Slack, Richard W.	6.80	8,670.00	036	56478764
REVIEW, REVISE AND FINALIZE LETTER TO COURT RE: 2004S (2.2); PREPARE FOR AND PARTICIPATE ON CALL RE: WILDFIRE FUND REQUESTS (1.2); CALL WITH ALIX, CRAVATH RE: 2004 REQUEST ISSUES (.6); PREPARE FOR ORAL ARGUMENT ON 2004 (2.1); EXCHANGE EMAILS RE: FIRST QUARTER STIP RESULTS (.2); CALL WITH J. LIOU RE: WILDFIRE FUND ISSUES (.5).					
05/06/19	Singh, David R.	0.30	337.50	036	56487371
REVIEW LATEST DRAFT OF LETTER TO COURT RE TCC 2004 REQUESTS/CORRESPONDENCE WITH TEAM RE SAME (.3).					

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05/06/19	Liou, Jessica CONFER WITH CRAVATH, R. SLACK AND S. KAROTKIN RE 2004 DISCOVERY ISSUES (.5); REVIEW AND RESPOND TO EMAILS RE 2004 AND OTHER TCC/UCC DILIGENCE REQUEST ISSUES (.2); EMAIL PG&E, R. SLACK AND E. ANDERSON RE WILDFIRE ASSISTANCE FUND (.2); REVIEW AND RESPOND TO EMAILS RE LETTER TO JUDGE RE 2004 DISCOVERY (.2); CALL WITH PG&E, E. ANDERSON AND R. SLACK RE WILDFIRE ASSISTANCE FUND DOCUMENT REQUESTS (.8); CONFER WITH R. SLACK RE SAME (.5); EMAIL TO S. KAROTKIN AND REVIEW AND RESPOND TO EMAILS RE SAME (.4); REVIEW DOCUMENTS IN CONNECTION WITH MILBANK REQUEST (.5).	3.30	3,547.50	036	56489752
05/06/19	Jones, Hannah L. CONFERENCE CALL WITH CRAVATH RE PROTECTIVE ORDER AND TCC DISCOVERY LETTER (.5); CONFERENCE CALL WITH ALIX PARTNERS RE 2004 DOCUMENT REQUESTS (.5); REVIEW AND REVISE LETTER TO COURT RE TCC 2004 DISCOVERY AND CONFERENCES WITH TEAM RE SAME (5.8).	6.80	6,256.00	036	56667642
05/07/19	Karotkin, Stephen MEET WITH K. ORSINI, J. LODUCA AND M. MOORE RE: WILDFIRE CLAIMS (.9); CONFERENCE WITH R. SLACK RE: 2004 REQUEST (.4).	1.30	2,080.00	036	56475132
05/07/19	Slack, Richard W. PREPARE FOR 2004 ARGUMENT (6.1); PRE-CALL AND CONFERENCE CALL WITH TCC RE: 2004 REQUESTS (.7); CONFERENCE CALL RE: GHOST SHIP REQUESTS (.2); POST CALL RE: 2004S WITH J. LIOU, CRAVATH (.5); REVIEW DRAFT ANSWERS FOR WILDFIRE ASSISTANCE FUND MOTION (.2); REVIEW AGENDA FOR HEARING (.1).	7.80	9,945.00	036	56480851
05/07/19	Singh, David R. CORRESPOND RE AND ATTEND MEET AND CONFER RE TCC RULE 2004 REQUESTS (1.0); CORRESPOND WITH TEAM RE STATUS OF PROTECTIVE ORDER (.1).	1.10	1,237.50	036	56487533
05/07/19	Liou, Jessica CONFER WITH S. KAROTKIN RE NEXT STEPS AND OPEN ISSUES RE WILDFIRE ASSISTANCE FUND (.4); CONFER WITH CRAVATH RE TCC 2004 REQUESTS (.3); MEET AND CONFER WITH CRAVATH, BAKER, AND WEIL RE 2004 ISSUES PRIOR TO DISCOVERY HEARING (.4); POST CALL WITH CRAVATH RE SAME AND NEXT STEPS (.6); CONFER WITH CRAVATH, R. SLACK RE 2004 HEARING PREP (.4).	2.10	2,257.50	036	56517688

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05/08/19	Singh, David R.	1.20	1,350.00	036	56487347
	CORRESPOND RE AND CALL WITH J. LIOU AND H. JONES RE WILDFIRE ASSISTANCE PROGRAM DOCUMENT COLLECTION/PRODUCTION (.5); CORRESPOND RE AND REVIEW LATEST DRAFT OF PROTECTIVE ORDER (.4); CORRESPOND WITH J. LIOU AND H. JONES RE CALL WITH M. GANDESBERRY (.1); DEBRIEF FROM A. TRAN/H. JONES RE HEARING ON TCC 2004 REQUESTS (.2).				
05/08/19	Liou, Jessica	1.70	1,827.50	036	56518454
	REVIEW AND RESPOND TO EMAILS RE WILDFIRE ASSISTANCE FUND, INCLUDING PRODUCTION FOR MILBANK (.5); REVIEW AND RESPOND TO S. SCHIRLE EMAILS (.8); EMAIL UCC AND TCC RE ADMINISTRATOR SELECTION (.4).				
05/09/19	Karotkin, Stephen	0.60	960.00	036	56475126
	REVIEW EMAILS FROM TORT CLAIMANTS (.4); CALL K. ORSINI RE: SUBROGATION CLAIMS (.2).				
05/09/19	Singh, David R.	1.40	1,575.00	036	56487557
	CALL WITH M. GANDESBERRY, J. LIOU AND H. JONES RE 2004 DISCOVERY (.5); CORRESPOND WITH TEAM RE ORDER RE HEARING ON TCC REQUEST FOR 2004 DISCOVERY (.1); CORRESPOND WITH TEAM RE COMMENTS TO DRAFT PROTECTIVE ORDER (.1); LISTEN TO OMNIBUS HEARING (PARTIAL) (.7).				
05/09/19	Liou, Jessica	2.80	3,010.00	036	56519248
	REVIEW WILDFIRE DISCOVERY-RELATED RESPONSES (.5); CALL WITH M. GANDESBERRY, D. SINGH RE 2004 DISCOVERY ISSUES (.6); REVIEW WILDFIRE DISCOVERY RESPONSES AND REVISE SAME (.9); REVIEW AND REVISE RESPONSES TO WILDFIRE ASSISTANCE FUND REQUESTS (.8).				
05/09/19	Liou, Jessica	0.20	215.00	036	56519995
	REVIEW AND RESPOND TO EMAILS FROM M. GOREN AND EMAIL R. SLACK RE WILDFIRE CLAIMS RELATED DISCOVERY.				
05/09/19	Kramer, Kevin	0.20	199.00	036	56871506
	EMAILS RE TCC DISCOVERY PROPOSED ORDER.				
05/10/19	Singh, David R.	1.40	1,575.00	036	56486975

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CALL RE 2004 DISCOVERY (.5); CALL RE PROTECTIVE ORDER (.5); CORRESPOND WITH J. LIOU AND H. JONES RE WILDFIRE DILIGENCE RESPONSES (.2); CORRESPOND WITH M. GANDESBERRY RE WEIL DOCUMENT REVIEWERS FOR 2004 DISCOVERY (.2).					
05/10/19	Liou, Jessica	1.00	1,075.00	036	56520203
CONFER WITH H. JONES RE WILDFIRE ASSISTANCE PROGRAM DISCOVERY RESPONSES (.5); REVIEW PRODUCTION AND EMAILS WITH H. JONES RE PRODUCTION FOR WILDFIRE ASSISTANCE PROGRAM (.5).					
05/11/19	Singh, David R.	0.20	225.00	036	56486819
REVIEW CORRESPONDENCE RE 2004 DISCOVERY RESPONSES.					
05/11/19	Liou, Jessica	0.50	537.50	036	56488882
REVIEW AND RESPOND TO EMAILS FROM H. JONES RE WILDFIRE ASSISTANCE FUND DOCUMENTS (.5).					
05/12/19	Singh, David R.	0.10	112.50	036	56486787
REVIEW CORRESPONDENCE WITH H. JONES RE CALL RE DISCOVERY ISSUES.					
05/13/19	Karotkin, Stephen	5.90	9,440.00	036	56488843
ATTEND MEDIATION SESSION RE: PUBLIC ENTITIES (5.9).					
05/13/19	Slack, Richard W.	5.30	6,757.50	036	56490325
EXCHANGE EMAILS WITH JULIAN RE: ORDERS ON 2004S (.5); INTERNAL CALL RE: DISCOVERY AND WILDFIRE ASSISTANCE ISSUES, INCLUDING CALL WITH KIM RE: 2004 ORDER (PARTIAL) (.9); REVIEW AND REVISE 2004 ORDER AND EMAILS RE: SAME (1.8); REVIEW AND REVISE PROTECTIVE ORDER AND EMAILS RE: SAME (2.1).					
05/13/19	Singh, David R.	1.70	1,912.50	036	56531536
CALL RE 2004 DISCOVERY (.5); CORRESPOND WITH M. GANDESBERRY RE NDAS/CREDENTIALS FOR WEIL REVIEWERS AND DISCUSS SAME WITH T. DRESEL (.3); REVIEW CORRESPONDENCE WITH B. JULIAN (.2); REVIEW J. LIOU COMMENTS RE WILDFIRE DILIGENCE RESPONSES (.2); RESEARCH REDACTION OF EMPLOYEE CONFIDENTIAL INFORMATION (.3); CORRESPOND WITH J. MCCONNELL RE ADDITIONAL WILDFIRE DILIGENCE REQUESTS (.2).					

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05/13/19	Liou, Jessica REVIEW WILDFIRE RESPONSES TO DILIGENCE REQUESTS (1.6); CONFER WITH R. SLACK, H. JONES RE 2004 AND OTHER DISCOVERY ISSUES (1.2); REVIEW AND COMMENT ON DRAFT 2004 ORDER (.5).	3.30	3,547.50	036	56517808
05/13/19	Goren, Matthew CALLS AND EMAILS WITH J. LIOU RE: RESPONSES TO TCC DILIGENCE QUESTIONS.	0.30	322.50	036	56516685
05/14/19	Karotkin, Stephen ATTEND MEDIATION SESSION IN SAN FRANCISCO WITH PUBLIC ENTITIES (6.7).	6.70	10,720.00	036	56520169
05/14/19	Slack, Richard W. TELEPHONE CALL WITH J. LIOU RE: WILDFIRE MOTION (.1); CALL WITH J. LIOU AND GROSSBARD RE: 2004 ORDER (.2); REVIEW AND REVISE 2004 ORDER AND REVIEW EMAILS WITH COMMENTS RE: SAME (.4); REVIEW AND EXCHANGE EMAILS RE: PRIVILEGE ISSUES FOR INFORMATION REQUESTS (.5); REVIEW PRIVILEGE CASES RE: CALIFORNIA AND EMAILS RE: SAME (.3); REVIEW COMMENTS TO PROTECTIVE ORDER AND EMAILS RE: SAME (.4); TELEPHONE CALL RE: PROTECTIVE ORDER COMMENTS (.6); REVIEW WILDFIRE DISCLOSURES AND EMAILS RE: SAME (.5); INTERNAL CALL WITH JONES, J. LIOU AND D. SINGH RE: PROTECTIVE ORDER (.7).	3.70	4,717.50	036	56525907
05/14/19	Singh, David R. CORRESPOND WITH CRAVATH RE ORDER ON TCC MOTION RE 2004 DISCOVERY (.1); REVIEW DRAFT RESPONSES TO DATA REQUEST FROM THE CAL ADVOCATES OFFICE (.4); CORRESPOND WITH R. SLACK AND J. LIOU RE SAME (.4); RESEARCH PRIVILEGE ISSUES AND FORWARD RESEARCH TO TEAM (.3); REVIEW MEMO FROM J. LIOU RE SAME (.3); REVIEW DRAFT ORDER RE 2004 DISCOVERY MOTION (.3); REVIEW CRAVATH EDITS TO DRAFT PROTECTIVE ORDER (.3); CALL RE DRAFT PROTECTIVE ORDER/CRAVATH EDITS TO SAME (.6); CORRESPOND WITH T. DRESEL AND M. GANDESBURY RE NDAS FOR DOCUMENT REVIEW (.2); REVIEW/EDIT WILDFIRE DILIGENCE REQUESTS (.3); CORRESPOND WITH R. SLACK AND J. LIOU RE SAME (.2); SEND J. MCCONNELL EDITS TO SAME (.2).	3.60	4,050.00	036	56531515
05/14/19	Liou, Jessica CONFER WITH R. SLACK AND H. JONES RE 2004 ORDER (.4); REVIEW WILDFIRE DILIGENCE (.2).	0.60	645.00	036	56533774
05/15/19	Liou, Jessica	1.90	2,042.50	036	56534005

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REVIEW AND RESPOND TO EMAILS FROM D. SINGH, R. SLACK AND H. JONES RE 2004 DISCOVERY (.3); CONFER WITH D. HERMAN (CRAVATH) RE PROTECTIVE ORDER (.7); REVIEW AND RESPOND TO EMAILS FROM PG&E RE 2004 DISCOVERY (.9).					
05/15/19	Liou, Jessica	1.90	2,042.50	036	56700731
CONFER WITH CRAVATH RE SCOPE OF PRODUCTION RE WILDFIRE LIABILITY ISSUES (.6); REVIEW WILDFIRE ASSISTANCE FUND FILINGS, REVIEW AND RESPOND TO EMAILS RE SAME AND REVISE SUMMARY OF RESPONSES (1.3).					
05/15/19	Schinckel, Thomas Robert	2.40	1,656.00	036	56497589
REVIEW OBJECTIONS TO WILDFIRE ASSISTANCE PROGRAM MOTION (1.8); DRAFT UPDATE ON OBJECTIONS (0.6).					
05/16/19	Tsekerides, Theodore E.	1.30	1,495.00	036	56520861
REVIEW PAPERS RE: WILDFIRE FUNDS MOTION AND OPPOSITION (1.3).					
05/16/19	Tsekerides, Theodore E.	0.70	805.00	036	56701472
TEAM CALL TO DISCUSS WILDFIRE FUND MOTION (0.5); CONFERENCE WITH J. LIOU RE: WILDFIRE MOTION (0.2).					
05/16/19	Singh, David R.	0.90	1,012.50	036	56526241
REVIEW SUMMARY OF TCC DECLARATIONS IN SUPPORT OF OBJECTION TO WILDLIFE ASSISTANCE PROGRAM (.3); CORRESPOND RE AND REVIEW LATEST DRAFT OF 2004 DISCOVERY ORDER (.3); REVIEW WILDLIFE ASSISTANCE PROGRAM MOTION (.3).					
05/16/19	Liou, Jessica	1.60	1,720.00	036	56533934
CONFER WITH T. TSEKERIDES RE WILDFIRE ASSISTANCE FUND PROGRAM (.4); CONFER WITH R. SLACK RE DISCOVERY ISSUES (.2); CONFER WITH PGE (M. GANDESBERRY), R. SLACK RE SAME (.5); CONFER WITH S. KAROTKIN, T. TSEKERIDES, R. SLACK, T. SHINCKEL RE SAME (.5).					
05/16/19	Jones, Hannah L.	2.60	2,392.00	036	56574119

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REVIEW WILDFIRE ASSISTANCE MOTION AND DRAFT SUMMARY FOR LITIGATION TEAM RE SAME (1.1); CONFERENCE AND EMAILS WITH TEAM AND CRAVATH RE ADDING LANGUAGE TO PROTECTIVE ORDER (.6); EMAILS WITH CRAVATH, TEAM, AND TCC RE PROPOSED 2004 ORDER (.9).					
05/16/19	Schinckel, Thomas Robert	9.20	6,348.00	036	56519035
REVIEW OBJECTIONS TO WILDFIRE ASSISTANCE MOTION AND CASE LAW CITED THEREIN (4.4); DRAFT REPLY TO OBJECTION (1.8); PREPARE FOR AND CALL WITH S. KAROTKIN, J. LIOU, R. SLACK AND T. TSEKERIDES REGARDING WILDFIRE ASSISTANCE MOTION (1.1); REVIEW DECLARATIONS IN SUPPORT OF TCC OBJECTION TO WILDFIRE ASSISTANCE PROGRAM MOTION (1.9).					
05/17/19	Karotkin, Stephen	0.80	1,280.00	036	56520527
CONFERENCE CALL WITH J. LIOU, S. SCHIRLE AND R. SLACK RE: TORT COMMITTEE INFORMATION REQUESTS (.4); REVIEW OBJECTIONS TO HOUSING ASSISTANCE MOTION (.4).					
05/17/19	Tsekerides, Theodore E.	0.90	1,035.00	036	56520459
REVIEW TCC SUBMISSION AND DECLARATIONS ON WILDFIRE FUND (0.5); ANALYZE ISSUES RE: RESPONSE ON WILDFIRE FUND AND APPROACH FOR HEARING (0.3); REVIEW US TRUSTEE SUBMISSION (0.1).					
05/17/19	Liou, Jessica	0.80	860.00	036	56533911
CONFER WITH S. SCHIRLE, R. SLACK, S. KAROTKIN RE WILDFIRE ASSISTANCE FUND PRODUCTION TO TCC (.8).					
05/17/19	Schinckel, Thomas Robert	3.10	2,139.00	036	56519308
DRAFT REPLY TO OBJECTIONS TO WILDFIRE ASSISTANCE MOTION (1.6); RESEARCH INTO ISSUES ARISING FROM TCC OBJECTION TO WILDFIRE ASSISTANCE MOTION (1.5).					
05/19/19	Karotkin, Stephen	2.50	4,000.00	036	56520544
REVISE RESPONSE TO OBJECTIONS TO HOUSING FUND MOTION (1.9); REVIEW OBJECTIONS TO HOUSING FUND MOTION (.6).					
05/19/19	Liou, Jessica	2.50	2,687.50	036	56517508

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REVIEW AND REVISE DRAFT REPLY TO TCC AND OTHER PARTIES OBJECTION (1.7); EMAILS WITH T. SCHINCKEL AND S. KAROTKIN RE SAME (.8).					
05/20/19	Karotkin, Stephen	2.80	4,480.00	036	56533306
REVIEW, REVISE AND FINALIZE REPLY TO OBJECTIONS TO WILDFIRE HOUSING FUND MOTION (2.6); TELEPHONE C. DUMAS RE: HOUSING FUND MOTION (.2).					
05/20/19	Karotkin, Stephen	0.30	480.00	036	56704405
CONFERENCE CALL WITH R. FOUST AND J. LIOU RE: WILDFIRE CLAIMS ISSUES.					
05/20/19	Slack, Richard W.	0.70	892.50	036	56570554
REVIEW WILDFIRE FUND REPLY AND EMAILS RE: SAME (.3); REVIEW TCC COMMENTS ON PROTECTIVE ORDER AND EMAILS RE: SAME (.4).					
05/20/19	Tsekerides, Theodore E.	0.30	345.00	036	56558029
ANALYZE ISSUES RE: TCC DISCOVERY REQUESTS AND APPROACH RE: RESPONSE TO SAME (0.3).					
05/20/19	Singh, David R.	0.80	900.00	036	56574899
REVIEW COMMENTS/CORRESPONDENCE RE WILDFIRE ASSISTANCE PROGRAM MOTION (.4); REVIEW CORRESPONDENCE WITH TCC RE DRAFT PROTECTIVE ORDER (.1); REVIEW H. JONES ANALYSIS OF TCC EDITS TO PROTECTIVE ORDER (.2); CORRESPOND WITH R. SLACK AND J. LIOU RE SAME (.1).					
05/20/19	Jones, Hannah L.	4.30	3,956.00	036	56574172
EMAILS WITH TCC RE PROPOSED PROTECTIVE ORDER (.2); CONFERENCE WITH K. KRAMER RE PG&E PROJECT TRANSITION PLAN (.3); REVIEW TCC EDITS TO PROTECTIVE ORDER AND DRAFT SUMMARY FOR WEIL TEAM RE SAME (2.3); DRAFT PG&E PROJECT TRANSITION SUMMARY FOR KEVIN KRAMER (1.5).					
05/20/19	Schinckel, Thomas Robert	2.60	1,794.00	036	56537241
EMAILS TO PG&E TEAM REGARDING WILDFIRE ASSISTANCE MOTION (0.6); CONFER WITH J KIM REGARDING FILING OF REPLY (0.2); REVIEW AMENDED DECLARATION FILED BY TORT CLAIMANTS COMMITTEE (0.4); RESEARCH FOR REPLY TO WILDFIRE ASSISTANCE MOTION (1.4).					
05/21/19	Karotkin, Stephen	1.40	2,240.00	036	56538223

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PREPARE FOR COURT HEARING RE: MOTION TO CREATE HOUSING FUND (.8); CALL C. DUMAS RE: TORT CLAIMS AND COURT HEARING (.6).					
05/21/19	Slack, Richard W.	0.50	637.50	036	56571524
REVIEW AND REVISE PROTECTIVE ORDER AND EMAILS RE: COMMENTS FROM TCC.					
05/21/19	Singh, David R.	0.40	450.00	036	56704415
REVIEW CORRESPONDENCE RE DRAFT PROTECTIVE ORDER.					
05/21/19	Liou, Jessica	0.80	860.00	036	56566136
REVIEW FILED WILDFIRE ASSISTANCE REPLY (.2); REVIEW TALKING POINTS RE WILDFIRE FUND AND UNDERGROUNDING (.2); EMAILS WITH S. SCHIRLE RE WILDFIRE ASSISTANCE FUND DETAILS (.4).					
05/21/19	Kramer, Kevin	0.80	796.00	036	56704417
REVIEW H. JONES SUMMARY RE TCC DISCOVERY, PROTECTIVE ORDER, AND HERNDON PROCEEDING (.3); PREPARE FOR AND PARTICIPATE ON CALL WITH H. JONES RE TCC DISCOVERY (.5).					
05/21/19	Jones, Hannah L.	1.40	1,288.00	036	56704419
INCORPORATE R. SLACK AND J. LIOU COMMENTS TO TCC PROTECTIVE ORDER MARK-UP INTO REVISED PROTECTIVE ORDER.					
05/22/19	Karotkin, Stephen	0.30	480.00	036	56541759
REVIEW DRAFT ORDER RE: HOUSING FUND MOTION AND TELEPHONE T. SCHINCKEL RE: SAME.					
05/22/19	Singh, David R.	0.20	225.00	036	56558709
CORRESPOND WITH CRAVATH RE DRAFT PROTECTIVE ORDER (.1); REVIEW CORRESPONDENCE FROM CRAVATH RE TIMING/LOGISTICS OF DOCUMENT PRODUCTION TO TCC (.1).					
05/22/19	Jones, Hannah L.	4.60	4,232.00	036	56574154
EMAILS AND CONFERENCE WITH TEAM RE 2004 PRODUCTION AND REVIEW PLAN (1.2); DRAFT MOTION FOR PROTECTIVE ORDER (3.4).					

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05/22/19	Schinckel, Thomas Robert EMAIL UPDATE ON WILDFIRE ASSISTANCE PROGRAM MOTION TO J LODUCA, T SMITH AND S SCHIRLE (0.4); DRAFTING ORDER FOR WILDFIRE ASSISTANCE PROGRAM MOTION AND CIRCULATING TO OTHER PARTIES (0.8).	1.20	828.00	036	56541721
05/23/19	Karotkin, Stephen CALL C. DUMAS RE: WILDFIRE CLAIMS (.6); ATTEND MEETING WITH K. ORSINI AND J. LODUCA RE: WILDFIRE CLAIMS (.6).	1.20	1,920.00	036	56563112
05/23/19	Slack, Richard W. REVIEW AND REVISE PROTECTIVE ORDER MOTION (1.0); REVIEW AND EXCHANGE EMAILS RE: TCC COMMENT ON DUE DATE FOR PRODUCTION (.4); REVIEW AND REVISE EMAIL RE: PROTECTIVE ORDER EMAIL TO TCC (.4).	1.80	2,295.00	036	56564305
05/23/19	Singh, David R. REVIEW CORRESPONDENCE FROM B. JULIAN RE 2004 DISCOVERY ORDER AND PRODUCTION DATE (.1); CORRESPOND WITH H. JONES RE 2004 DOCUMENT REVIEW/WEIL ATTORNEY ACCESS TO DOCUMENTS (.2); REVIEW CORRESPONDENCE FROM R. SLACK RE TIMING OF DOCUMENT PRODUCTION (.1); CORRESPOND RE DRAFT PROTECTIVE ORDER (.2); REVIEW CORRESPONDENCE RE AND INITIAL DRAFT OF MOTION TO APPROVE PROTECTIVE ORDER (.3); REVIEW R. SLACK COMMENTS TO SAME (.2).	1.10	1,237.50	036	56558758
05/23/19	Kramer, Kevin EMAILS RE TCC DISCOVERY.	0.10	99.50	036	56705087
05/23/19	Jones, Hannah L. DRAFT MOTION FOR PROTECTIVE ORDER (1.2); EMAILS WITH D. SINGH RE: PG&E SYSTEM MANAGEMENT AND ACCESS CONTROLS (.3); CONFERENCE WITH A.J. GREEN RE COLLECTION OF FINANCIAL DOCUMENTS FOR 2004 PRODUCTION (.6); UPDATE 2004 DOCUMENT COLLECTION CHART (.9).	3.00	2,760.00	036	56705088
05/23/19	Schinckel, Thomas Robert CONFER WITH U.S. TRUSTEE, UCC AND TCC COUNSEL REGARDING DRAFT ORDER FOR THE WILDFIRE ASSISTANCE PROGRAM (0.4); UPDATE DRAFT ORDER (0.4); CONFER WITH S KAROTKIN REGARDING WILDFIRE ASSISTANCE PROGRAM (0.1); CALL T KRELLER RE: SAME (0.1).	1.00	690.00	036	56548605

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05/24/19	Slack, Richard W. REVIEW AND REVISE CONFIDENTIALITY AGREEMENT AND REVIEW COMMENTS FROM UCC AND EMAILS RE: SAME (1.0); DRAFT AND REVISE EMAIL TO TCC RE: 2004 ORDER (.4); TELEPHONE CALL WITH GROSSBARD, D. SINGH, JONES AND OTHERS RE: TIME FOR PRODUCTION (.3).	1.70	2,167.50	036	56568406
05/24/19	Singh, David R. REVIEW AND RESPOND TO CORRESPONDENCE RE TCC DOCUMENT PRODUCTION (.3); CALL WITH CRAVATH RE TCC DOCUMENT PRODUCTION (.4); CORRESPOND WITH H. JONES AND T. DRESEL RE WEIL ATTORNEY ACCESS TO PG&E SHAREPOINT SITE FOR DOCUMENT REVIEW (.3); REVIEW DRAFT EMAIL TO B. JULIAN RE 2004 DOCUMENT PRODUCTION (.1); ATTEND TO CORRESPONDENCE RE 2004 DISCOVERY ORDER (.2); REVIEW CORRESPONDENCE WITH B. JULIAN RE DISCOVERY (.1).	1.40	1,575.00	036	56558579
05/24/19	Schinckel, Thomas Robert EMAIL T KRELLER REGARDING WILDFIRE ASSISTANCE PROGRAM (0.2); CALL WITH T KRELLER RE: SAME (.1).	0.30	207.00	036	56562176
05/25/19	Singh, David R. ATTEND TO CORRESPONDENCE RE 2004 DOCUMENT PRODUCTION.	0.20	225.00	036	56558275
05/27/19	Singh, David R. REVIEW CORRESPONDENCE WITH CRAVATH RE 2004 DISCOVERY.	0.20	225.00	036	56617091
05/28/19	Singh, David R. CORRESPOND WITH K. KRAMER RE 2004 DOCUMENT REVIEW (.2); REVIEW CORRESPONDENCE FROM CRAVATH RE COORDINATION OF DOCUMENT COLLECTION/REVIEW (.1).	0.30	337.50	036	56610789
05/28/19	Kramer, Kevin CALL WITH H. JONES RE TCC DISCOVERY STATUS AND FOLLOW-UP RE SAME (.4); CONFER WITH A.J. GREEN, C. MCGRATH RE TCC DOCUMENT REVIEW (.8); COMPLETE CLIENT NDA FORM IN CONNECTION WITH TCC DISCOVERY (.3); EMAILS WITH R. SLACK RE TCC DISCOVERY NEXT STEPS (.1); EMAILS RE TCC DISCOVERY ORDER (.1).	1.70	1,691.50	036	56703751
05/28/19	Green, Austin Joseph	5.00	2,800.00	036	56578122

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PULL ADDITIONAL RESPONSIVE DOCUMENTS TO TCC DISCOVERY REQUESTS FROM SEC AND CLIENT WEBSITE, AND COMPILE ALL RESPONSIVE DOCUMENTS INTO FOLDERS SORTED BY DOCUMENT REQUEST NUMBER/CATALOG AND DESCRIBE ALL DOCUMENTS IN EXCEL SHEET.					
05/28/19	Pitcher, Justin R.	0.30	237.00	036	56703770
	REVIEW EMAILS FROM M. GOREN AND CLIENT REGARDING RECENT FILINGS AND ORDER ON TURN MOTION.				
05/28/19	Schinckel, Thomas Robert	1.50	1,035.00	036	56575767
	EMAIL S SCHIRLE REGARDING WILDFIRE ASSISTANCE PROGRAM (0.1); CALL C YANNI REGARDING WILDFIRE ASSISTANCE PROGRAM (0.3); CALL M TROY REGARDING WILDFIRE ASSISTANCE PROGRAM ORDERS (0.2); DRAFT APPOINTMENT ORDER FOR WILDFIRE ASSISTANCE PROGRAM (0.9).				
05/29/19	Slack, Richard W.	1.50	1,912.50	036	56614677
	CALL WITH J. LIOU, K. KRAMER, OTHERS RE: 2004 DISCOVERY (.7); CALL WITH J. MINGA RE: PROTECTIVE ORDER (.1); REVIEW PROTECTIVE ORDER AND DRAFT EMAIL TO J. LIOU, S. KAROTKIN RE: ISSUES (.7).				
05/29/19	Singh, David R.	0.10	112.50	036	56610486
	REVIEW CORRESPONDENCE RE ORDER RE 2004 DISCOVERY.				
05/29/19	Liou, Jessica	3.10	3,332.50	036	56611741
	WILDFIRE FUND, CONFER WITH T. SCHINCKEL RE NEXT STEPS (.5); CALL WITH K. KRAMER, AJ, R. SLACK RE 2004 DISCOVERY (.7); REVIEW TRANSCRIPT OF HEARING (1.2); REVISE WILDFIRE FUND ASSISTANCE ORDER (.7).				
05/29/19	Goslin, Thomas D.	0.40	420.00	036	56609814
	REVIEW MEMORANDUM DECISION ON MOTION TO APPOINT A RATEPAYERS' COMMITTEE (.4).				
05/29/19	Tran, Hong-An Nguyen	1.20	1,194.00	036	56703773
	CORRESPONDENCE REGARDING PROTECTIVE ORDER (.7); REVIEW DRAFTS REGARDING SAME (.5).				
05/29/19	Kramer, Kevin	2.30	2,288.50	036	56703795

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REVIEW TCC DISCOVERY BACKGROUND MATERIALS (.9); EMAILS RE TCC DISCOVERY DOCUMENT COLLECTION (.2); CALL WITH R. SLACK AND J. LIOU RE TCC DISCOVERY (.7); CALL WITH CRAVATH RE TCC DISCOVERY (.2); COORDINATE TCC DISCOVERY ADVISER CALL (.3).					
05/29/19	Kramer, Kevin CONFER WITH A.J. GREEN RE TCC DISCOVERY TASKS.	0.10	99.50	036	56871866
05/29/19 Minga, Jay COMMUNICATIONS WITH WEIL LITIGATION TEAM RE PROTECTIVE ORDER (.4); REVIEW AND REVISE DRAFT PROTECTIVE ORDER (1.1).					
05/29/19	Green, Austin Joseph INTERNAL CALL TO DISCUSS PROCEDURE TO PRODUCE DOCUMENTS TO TCC (0.8); PULL AND REVIEW ADDITIONAL MANAGEMENT-RELATED DOCUMENTS IN RESPONSE TO TCC REQUESTS (4.3).	5.10	2,856.00	036	56595657
05/29/19	Schinckel, Thomas Robert CALL WITH J LIOU REGARDING WILDFIRE ASSISTANCE PROGRAM.	0.30	207.00	036	56585048
05/30/19 Karotkin, Stephen CALL K. ORSINI RE: WILDFIRE CLAIMS (.2); CONFERENCE CALL WITH WEIL INTERNAL TEAM AND CRAVATH RE: PROTECTIVE ORDER (.4).					
05/30/19	Slack, Richard W. EXCHANGE EMAILS WITH J. MINGA RE: PROTECTIVE ORDER (.1); REVIEW EMAILS FROM ANDERSON RE: WILDFIRE SAFETY DILIGENCE (.1); TELEPHONE CONFERENCE WITH CRAVATH, ALIX RE: 2004 AND FORMAL PRODUCTION MECHANICS (1.0); INTERNAL CALL WITH S. KAROTKIN, J. MINGA, A. TRAN, J. LIOU RE: PROTECTIVE ORDER (.4); TELEPHONE CONFERENCE WITH CLIENT, CRAVATH, ALIX RE: COORDINATION OF RESPONSE TO TCC REQUESTS (.5); CALL WITH J. LIOU RE: 2004 REQUESTS AND CEO MOTION (.3); CALL WITH KRAMER RE: 2004 STAFFING (.1); REVIEW BAR DATE DISCOVERY REQUEST AND EMAILS RE: SAME (.3).	2.80	3,570.00	036	56591048
05/30/19	Singh, David R.	0.70	787.50	036	56591021

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CORRESPOND WITH K. KRAMER RE ACCESS TO SHAREPOINT SITE FOR 2004 DOCUMENT REVIEW/PRODUCTION (.2); CORRESPOND WITH PG&E RE SAME/DISCUSS WITH T. DRESEL (.2); REVIEW CORRESPONDENCE FROM E. ANDERSON/TCC AND UCC FOLLOW-UP DILIGENCE QUESTIONS (.3).					
05/30/19 Liou, Jessica 2.00 2,150.00 036 56613630 CALL WITH K. KRAMER, R. SLACK, CRAVATH, RE DISCOVERY ISSUES (.8); REVIEW AND RESPOND TO EMAILS RE WILDFIRE ASSISTANCE FUND, REVIEW TRANSCRIPT RE SAME (.3); EMAILS WITH MILBANK RE DISCOVERY ISSUES (.2); CONFER WITH PGE TEAM, CRAVATH AND R. SLACK, K. KRAMER RE DISCOVERY (.7).					
05/30/19 Goren, Matthew 1.60 1,720.00 036 56705109 CONFER WITH R. FOUST RE: RESPONSE TO TCC BAR DATE MOTION AND OUTSTANDING ISSUES (0.2); CALLS AND EMAILS WITH S. KAROTKIN, J. LIOU AND R. SLACK RE: TCC BAR DATE DISCOVERY (0.6); CALLS AND EMAILS WITH S. KAROTKIN RE: TCC OBJECTION (0.8).					
05/30/19 Tran, Hong-An Nguyen 0.50 497.50 036 56705108 CORRESPONDENCE REGARDING PROTECTIVE ORDER.					
05/30/19 Kramer, Kevin 3.10 3,084.50 036 56705784 EMAILS RE TCC DISCOVERY DOCUMENT COLLECTION (.1); EMAILS AND DISCUSSION WITH CRAVATH RE TCC DISCOVERY (.4); UPDATE TCC DISCOVERY TRACKER (1.6); DISCUSSIONS WITH J. MINGA RE TCC DISCOVERY (.4); CLIENT EMAILS RE TCC DISCOVERY (.6).					
05/30/19 Kramer, Kevin 1.20 1,194.00 036 56871868 CALL WITH CRAVATH, ALIX RE TCC DISCOVERY (.7); CALL WITH CLIENT, CRAVATH, ALIX RE TCC DISCOVERY (.5).					
05/30/19 Minga, Jay 9.60 9,120.00 036 56617846					

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CONDUCT RESEARCH AND REVIEW JUDGE MONTALI PRECEDENT PROTECTIVE ORDERS (2.1); ANALYZE MARKUPS OF DRAFT PROTECTIVE ORDERS FROM UCC AND TCC (1.8); DRAFT AND REVISE PROTECTIVE ORDER (1.7); COMMUNICATIONS WITH WEIL LITIGATION AND BANKRUPTCY TEAMS RE REVISIONS TO PROTECTIVE ORDER (.9); COMMUNICATIONS WITH WEIL LITIGATION TEAM RE HERNDON OPPOSITION (.4); COMMUNICATIONS WITH CRAVATH AND WEIL LITIGATION TEAMS RE TCC DISCOVERY COLLECTION (2.7).					
05/30/19	Green, Austin Joseph	3.20	1,792.00	036	56595665
CALL WITH CRAVATH TO DISCUSS PROCEDURE FOR RESPONDING TO VARIOUS TCC DISCOVERY REQUESTS (0.8); DRAFT CHART SUMMARIZING ALL TCC DISCOVERY REQUESTS (2.4).					
05/30/19	Schinckel, Thomas Robert	2.40	1,656.00	036	56590489
DRAFT WILDFIRE ASSISTANCE PROGRAM APPOINTMENT ORDER (1.8); EMAILS TO S SCHIRLE REGARDING ORDER (0.3); EMAILS TO TCC, UCC AND ADMINISTRATOR REGARDING ORDER (0.3).					
05/31/19	Liou, Jessica	1.60	1,720.00	036	56619268
CONFER WITH S. VORA (MILBANK) RE DISCOVERY ISSUES (.3); CONFER WITH R. SLACK RE DISCOVERY AND NEXT STEPS/CASE STRATEGY (.1); CONFER WITH S. SCHIRLE RE WILDFIRE ASSISTANCE FUND (.2); CONFER WITH T. SCHINCKEL, C. YANNI, S. SCHIRLE RE LOGISTICS FOR WILDFIRE ASSISTANCE PROGRAM (.5); REVIEW AND RESPOND/REVISE EMAIL TO ADMINISTRATOR RE LOGISTICAL ISSUES AND CONTACT INFORMATION FOR WILDFIRE ASSISTANCE PROGRAM (.5).					
05/31/19	Kramer, Kevin	0.50	497.50	036	56871870
CLIENT EMAILS AND ANALYSIS RE TCC DISCOVERY (.3); COMPILE BACKGROUND MATERAILS FOR J. MINGA RE TCC DISCOVERY (.2).					
05/31/19	Minga, Jay	2.60	2,470.00	036	56617973
REVISE PROTECTIVE ORDER AND COVER LETTERS TO UCC AND TCC (.4); COMMUNICATIONS WITH WEIL LITIGATION AND BANKRUPTCY TEAM RE REVISIONS TO PROTECTIVE ORDER AND COVER LETTERS TO UCC AND TCC (1.2); COMMUNICATIONS WITH WEIL AND CRAVATH LITIGATION TEAMS RE TCC DISCOVERY (1.0).					
05/31/19	Schinckel, Thomas Robert	3.60	2,484.00	036	56601639

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PREPARE FOR AND ATTEND CALL WITH C YANNI, S SCHIRLE AND J LIOU RE: WILDFIRE ASSISTANCE FUND (1.5); DRAFT EMAIL TO C YANNI RE: SAME (0.7); EMAIL S. SCHIRLE RE: SAME (0.1); EMAILS TO PARTIES ON FORM OF WILDFIRE ASSISTANCE PROGRAM APPOINTMENT ORDER (0.7); DRAFT WILDFIRE ASSISTANCE PROGRAM ORDER (0.6).					
	<b>SUBTOTAL TASK 036 - Tort Claimants Committee, including Wildfire Claimants:</b>	<b>237.80</b>	<b>\$252,530.00</b>		
05/04/19	Kramer, Kevin	0.40	398.00	037	56905474
	PREPARE FOR AND PARTICIPATE ON CALL WITH G. GERSHOWITZ RE D&O INSURANCE COVERAGE.				
05/06/19	Goren, Matthew	0.30	322.50	037	56911779
	EMAILS WITH R. FOUST RE: LIBERTY MUTUAL AND SURETY PROGRAM.				
05/07/19	Tran, Hong-An Nguyen	0.70	696.50	037	56911635
	REVIEW AND REVISE DECLARATION IN SUPPORT OF FILING INSURANCE POLICIES UNDER SEAL.				
05/07/19	Minga, Jay	3.40	3,230.00	037	56911775
	DRAFT DECLARATION IN SUPPORT OF MOTION TO SEAL INSURANCE POLICIES (3.3); COMMUNICATIONS WITH A. TRAN RE SAME (.1).				
05/08/19	Singh, David R.	0.30	337.50	037	56911776
	REVIEW DRAFT DECLARATION RE MOTION TO SEAL INSURANCE POLICY INFORMATION IN VALERO MATTER.				
05/14/19	Goren, Matthew	0.40	430.00	037	56516282
	CALL WITH STB AND G. GERSHOWITZ RE: D&O ISSUES (0.4).				
05/28/19	Schinckel, Thomas Robert	0.80	552.00	037	56575721
	CONSIDER D&O INSURANCE MOTION (0.4); CALL WITH E ALCABES REGARDING MOTION (0.4).				
05/29/19	Schinckel, Thomas Robert	1.40	966.00	037	56585090

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DRAFT MOTION FOR APPROVAL OF D&O INSURANCE.					
05/31/19	Schinckel, Thomas Robert	1.40	966.00	037	56601759
REVIEW DRAFT OF D&O INSURANCE MOTION (0.6); CALLS WITH E ALCABES RE: SAME (0.4); DRAFT LEGAL ARGUMENT OF D&O MOTION (0.4).					
<b>SUBTOTAL TASK 037 - Insurance Issues:</b>		<b>9.10</b>	<b>\$7,898.50</b>		
<b>Total Fees Due</b>		<b>2,431.50</b>	<b>\$2,326,168.75</b>		